

EXHIBIT 1



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	5/25/2012	0.4	\$84.00	Analyze J O'Neill email re request for Port of Seattle claims info (.1); research b-Linx re request (.1); prep emails to J O'Neill re Port of Seattle claims research (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/30/2012	2.1	\$441.00	DRTT analysis and b-Linx audit (1.2); revise b-Linx per audit (.6); prep email to G Kruse re data updates for claims affected by Libby/BNSF settlement (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/28/2012	0.3	\$63.00	Analyze memo re function to link ANP data on asbestos pd claims to back end data
Total:				2.8	\$588.00	
WRG Asbestos PI Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	4/13/2012	0.7	\$147.00	Analyze J Gettleman/K&E email re Libby Medical Plan list for service of Libby settlement motion (.2); emails to/from G Kruse re elec/manual input of list (.4); prep NRC re Libby Mtn service (.1)
MYRTLE JOHN - MANAGER		\$195.00	4/19/2012	0.2	\$39.00	Review email exchanges with M Araki and noticing analyst re status of service re Libby settlement motion
MYRTLE JOHN - MANAGER		\$195.00	4/19/2012	0.3	\$58.50	Communication with notice analyst re service requirements re Libby settlement motion (.2); email exchanges with M Araki re service deadlines and document status (.1)
MYRTLE JOHN - MANAGER		\$195.00	4/20/2012	0.1	\$19.50	Email exchanges with M Araki re publication of notices and vendors for publication
MYRTLE JOHN - MANAGER		\$195.00	4/20/2012	1.2	\$234.00	Review Motion to approve Libby Settlement (.4); email exchanges with M Araki re service (.3); prepare NRC requesting service (.2); discussion with noticing analyst re service requirements and forward to NoticeGroup for appropriate handling (.3)
MYRTLE JOHN - MANAGER		\$195.00	4/21/2012	0.2	\$39.00	Review email from notice analyst and Alan Ruano re completion status of Libby settlement motion
MYRTLE JOHN - MANAGER		\$195.00	4/25/2012	0.6	\$117.00	Email exchanges from M Araki and J Gettleman re letter mailing to MHSM clients (.3); review letter from MHSM to clients (.1); email exchanges with J Gettleman re green light for project (.2)
MYRTLE JOHN - MANAGER		\$195.00	4/25/2012	0.8	\$156.00	Email exchanges with data analyst re analysis of lists of Libby MSMP parties (.2); review spreadsheet data (.4) and coordinate mailing to parties with exact match (.2)
MYRTLE JOHN - MANAGER		\$195.00	4/25/2012	0.7	\$136.50	Discussion with G Kruse re various exclusion of parties on Libby list (.3); review list and exclusions (.2) call to J Gettleman explaining variations and requesting approval for mailing (.2)
MYRTLE JOHN - MANAGER		\$195.00	4/25/2012	0.4	\$78.00	Email exchange with E O'Connor re additional service parties for LSKM letter (.2); review list and forward to data for preparing service list (.2)
MYRTLE JOHN - MANAGER		\$195.00	4/25/2012	0.4	\$78.00	Prepare NRC and coordinate production and supplemental service of LSKM letter (.2); review and approve final document for service (.2)
MYRTLE JOHN - MANAGER		\$195.00	4/26/2012	0.4	\$78.00	Review service list (.2); prepare NRC and coordinate production and service on additional notice parties (.2)
MYRTLE JOHN - MANAGER		\$195.00	4/27/2012	0.3	\$58.50	Email exchanges and call with A Kauler re confirmation of publication of notices and receiving tearsheets and affidavits (.2); email to J Gettleman re publication confirmation (.1)



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WRG Asbestos PI Claims						
MYRTLE JOHN - MANAGER		\$195.00	4/27/2012	0.4	\$78.00	Review letter to LS parties (.1); prepare NRC and coordinate production and service (.2); review and approve document for production and service (.1)
MYRTLE JOHN - MANAGER		\$195.00	4/30/2012	0.1	\$19.50	Review and respond to email from J Gettleman re status of supplemental mailing to additional parties
MYRTLE JOHN - MANAGER		\$195.00	4/30/2012	0.1	\$19.50	Review email from M Araki re proof of service requirements for letters served to Libby parties
MYRTLE JOHN - MANAGER		\$195.00	4/30/2012	0.2	\$39.00	Email from and to J Gettleman re status of supplemental service to Libby/LSKM parties (.1); review production database and respond (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2012	0.6	\$126.00	Analyze R Higgins email re Montana Medicaid claims request (.1); research b-Linx re Montana medicaid claims (.2); prep email to R Higgins re Montana medicaid claims (.1); analyze R Higgins email re status of Montana claims, solicitation class, chart re status (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2012	1.5	\$315.00	Research b-Linx re Montana medicaid claim status (.3); research solicitation files re solicitation class (.8); revise R Higgins chart (.2); prep email to R Higgins re research results of solicitation, claim status and revised
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2012	0.3	\$63.00	Analyze R Higgins email re attny/client assigned to claims, Feb review list (.1); prep email to R Higgins re assignment, Feb review list excluded PI claims (.1); analyze R Higgins email re add'l research on counsel rep'g Montana, reason for solicitation class (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/5/2012	4.0	\$840.00	Analyze R Higgins emails re State of Montana liability claims, Orr and Medicaid claims, class in solicitation, ballots, other states with similar claims (.3); research files, b-Linx and pleadings re R Higgins inquiries (3.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/5/2012	2.0	\$420.00	Continue research re Montana ballots, solicitation, tabulation tool re votes (1.5); prep email to G Kruse re tabulation tool and Montana ballots (.1); prep emails to R Higgins re Montana research results (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/6/2012	1.1	\$231.00	Analyze R Higgins email re solicitation info for Montana claims (.1); analyze G Kruse email re confirmation no Montana ballots returned (.1); research files re ballots sent to Montana (.7); prep email to R Higgins re Montana ballots solicited, no votes received (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/7/2012	0.7	\$147.00	Analyze C Greco email re research on ballots to Montana for Orr and Medicaid claims (.1); prep email to C Greco re research request (.1); telephone from R Higgins re Montana Medicaid and Litigation claims/ballots, add'l research to be conducted (.3); analyze R Higgins email re ballots filed by Montana (.1); prep email to R Higgins re no ballots rec'd from Montana (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/7/2012	0.4	\$84.00	Analyze email from R Higgins re chart of Montana claims info collected to date (.2); prep email to R Higgins re revisions to chart (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/7/2012	0.4	\$84.00	Analyze email from J Gettleman re Libby Ntc and publication affidavits (.1); prep email to M John re status of publication affidavits (.1); analyze email from M John re publication affidavits (.1); prep email to J Gettleman re publication affidavits status (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/7/2012	2.5	\$525.00	Begin research re Montana claims/ballot research requested by C Greco and R Higgins



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Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Asbestos PI Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	5/8/2012	2.0	\$420.00	Continue Montana claims/ballot research requested by C Greco/R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	5/8/2012	0.6	\$126.00	Analyze Court docket re Libby/BNSF Motion service decs (.3); analyze J Myers email re affidavits of publication filing issues (.1); prep email to J Myers re prior filings (.1); analyze M John email re cm/ecf codes not available, transmit to PSZJ for filing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/9/2012	1.5	\$315.00	Continue Montana claims/ballot research requested by C Greco/R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	5/9/2012	0.6	\$126.00	Analyze P Cuniff email re Libby/BNSF affidavits of publication (.1); analyze A Brniak email re COA for Michel Charest (.1); prep email to Cassman re Charest COA (.1); analyze D Whaley/PSZJ email re affidavits of publication filed (.1); prep email to J Gettleman and M Jones re Libby/BNSF decs and affidavits of publication (.2)
Total:				25.3	\$5,217.00	
WRG Case Administration						
BRIANNA TATE - CAS		\$45.00	4/2/2012	0.1	\$4.50	Telephone with Dallas Wilde at (204) 757-2405 / RE: inquiring why he received the Confirmation notice; has a COA that he will transmit in writing; referred him to Rust Consulting
ELLEN DORS - REC_TEAM		\$110.00	4/2/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	4/2/2012	2.1	\$441.00	Prep email to M John re audit project (.1); prep ART report of claims affected by Orders/Stip for audit project (.3); analyze report (1.3); prep email to G Kruse re data clean-up of unused objection types on claims allowed by Court (.3); analyze G Kruse response re data clean-up (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/2/2012	0.3	\$63.00	Analyze R Higgins email re change of law firm name (.1); prep email to Webpages re revision to website re change of law firm name (.1); analyze revised website and approve (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/2/2012	0.3	\$63.00	Analyze A Brniak email re request for conf doc package (.1); analyze S Cohen email re Dkt 28668 and impact on claims (.1); analyze R Higgins email re NY State Tax claims status (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/2/2012	2.1	\$441.00	Analyze Court docket re 1st Qtr SEC reporting (2.0); email to S Cohen re 1st Qtr SEC reporting (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/2/2012	2.0	\$420.00	DRTT analysis and b-Linx audit (1.1); revise b-Linx per audit (.9)
MIKE BOOTH - MANAGER		\$165.00	4/2/2012	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
MYRTLE JOHN - MANAGER		\$195.00	4/2/2012	0.1	\$19.50	Review Notice re 24th Qtrly fee application of Orrick, Herrington
MYRTLE JOHN - MANAGER		\$195.00	4/2/2012	0.1	\$19.50	Review Notice of filing 10th quarterly interim fee application of Lincoln Partners
MYRTLE JOHN - MANAGER		\$195.00	4/2/2012	0.1	\$19.50	Review Notice of filing 29th quarterly interim fee application of David T. Austern
STEFFANIE COHEN - REC_TEAM		\$110.00	4/2/2012	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims statu



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Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
BRIANNA TATE - CAS		\$45.00	4/3/2012	0.1	\$4.50	Forwarded COA request Dallas Wilde to CassMan for updates.
ELLEN DORS - REC_TEAM		\$110.00	4/3/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	4/3/2012	0.2	\$42.00	Telephone from M Jones/K&E re A Briak report of appellants and confirmation no new claims filed by appellants
MARTHA ARAKI - CONTRACTOR		\$210.00	4/3/2012	1.4	\$294.00	Analyze emails from S Cohen, K Martin and M John re project status (.1); prep project memo for M John audit project (.6); prep reports for M John audit project (.6); prep email to M John re audit project (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/3/2012	1.5	\$315.00	Analyze G Kruse re preferred data method for objection type clean-up (.1); prep ART report after data clean-up (.3); analyze ART report (1.0); prep email to G Kruse re revision to data clean-up (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/3/2012	0.1	\$11.00	Email correspondence with B.Tate re: creditor matrix updates required per creditor change of address request received by Call Center on 4/2/12
STEFFANIE COHEN - REC_TEAM		\$110.00	4/3/2012	0.1	\$11.00	Update creditor matrix per B.Tate request re: creditor change of address request received by Call Center on 4/2/12
STEFFANIE COHEN - REC_TEAM		\$110.00	4/3/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
AIRGELOU ROMERO - CAS		\$95.00	4/4/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28736-28740
BRIANNA TATE - CAS		\$45.00	4/4/2012	0.1	\$4.50	Responded to Dallas Wilde letting him know that we received his COA and updated our records accordingly. Also referred him to Rust Consulting to update his address with them as well.
BRIANNA TATE - CAS		\$45.00	4/4/2012	0.3	\$13.50	Review Court docket Nos. 28742-28760 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	4/4/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	4/4/2012	0.2	\$11.00	Process 36 pieces of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2012	1.1	\$231.00	Telephone with R Higgins re status of projects (.4); telephone to M John re new research project from R Higgins (.4); prep email to M John re new research project (.2); prep email to R Higgins re est for research project (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2012	0.2	\$42.00	Analyze A Briak email re request for conf pkg (.1); analyze S Cohen email re 1st Qtr SEC reporting status (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2012	3.0	\$630.00	DRTT analysis and b-linx audit (2.0); revise b-linx per audit (1.0)
MYRTLE JOHN - MANAGER		\$195.00	4/4/2012	0.3	\$58.50	GARLOCK: Analysis of email from B Daniel re subpoena requirements (.1); email exchanges with M Araki re Garlock requirements and production of documents (.4)
TERESA THOMAS - CAS		\$65.00	4/4/2012	0.4	\$26.00	Analyze correspondence received from creditors (.3). Forward to BMC CASSMAN for handling (.1)
AIRGELOU ROMERO - CAS		\$95.00	4/5/2012	0.3	\$28.50	Audit categorization updates related to Court Docket nos 28742-28745, 28747-28756, 28758, 28760
ELLEN DORS - REC_TEAM		\$110.00	4/5/2012	0.2	\$22.00	Post new docket entries to DRTT



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Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
JESSICA BANG - CAS		\$55.00	4/5/2012	0.2	\$11.00	Process 2 pieces of returned mail and record to Notice System.
JESSICA BANG - CAS		\$55.00	4/5/2012	0.2	\$11.00	Prepared 1 piece of mail returned by USPS with change of address.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/5/2012	1.3	\$273.00	Telephone with M John re split claims, status of research on admin expense notice (.3); analyze Court docket re case status (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/5/2012	0.5	\$105.00	Prep email to G Kruse re split claims, distribution, interest tool issues (.2); analyze G Kruse response (.1); prep email to L Shippers/M Booth re Samson/EPA transfers forthcoming (.1); prep email to S Scarlis re auditor letter for BMC (.1)
TERESA THOMAS - CAS		\$65.00	4/5/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
BRIANNA TATE - CAS		\$45.00	4/6/2012	0.1	\$4.50	Review Court docket Nos. 28761-28767 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	4/6/2012	0.3	\$13.50	Review non-claim correspondence received by BMC at claims PO Box (.2); email correspondence with MAraki re: processing of same. (.1)
ELLEN DORS - REC_TEAM		\$110.00	4/6/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	4/6/2012	0.1	\$5.50	Process 1 piece of returned mail and update Notice System.
JESSICA BANG - CAS		\$55.00	4/6/2012	0.2	\$11.00	Prepare documents for archive
MARTHA ARAKI - CONTRACTOR		\$210.00	4/6/2012	0.7	\$147.00	Telephone to R Higgins re Samson/Otis settlement, claims not included in order and treatment; add'l items to research re admin expense claims noticing (.3); emails/calls with M John re research project (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/6/2012	2.7	\$567.00	DRTT analysis and b-Linx audit (1.8); revise b-Linx per audit (.9)
MIKE BOOTH - MANAGER		\$165.00	4/6/2012	0.4	\$66.00	Work with S Cohen to implement split claim updates in claim database per M Araki request re: Samson Hydrocarbons claims.
AIRGELOU ROMERO - CAS		\$95.00	4/7/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28762, 28764-28767
BARBARA COLBY - CAS		\$55.00	4/9/2012	0.1	\$5.50	Prepare 1 piece of COA mail for re-service
BRIANNA TATE - CAS		\$45.00	4/9/2012	0.2	\$9.00	Forwarded COA from Julie Young to CassMan for updates (.1); follow up w/Julie re:same (.1)
JESSICA BANG - CAS		\$55.00	4/9/2012	0.2	\$11.00	Process 11 pieces of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/9/2012	1.0	\$210.00	Analyze docket re case status
MIKE BOOTH - MANAGER		\$165.00	4/9/2012	0.1	\$16.50	Discussion with S Cohen re: claim database updates performed per recent docket entries.
STEFFANIE COHEN - REC_TEAM		\$110.00	4/9/2012	0.1	\$11.00	Email correspondence with B.Tate re: creditor matrix updates required per creditor change of address request received by Call Center on 4/8/12
STEFFANIE COHEN - REC_TEAM		\$110.00	4/9/2012	0.1	\$11.00	Update claim database per B.Tate request re: creditor change of address request received by Call Center on 4/8/12
STEFFANIE COHEN - REC_TEAM		\$110.00	4/9/2012	0.2	\$22.00	Update claim database as required per M.Araki request re: creditor change of address request (.1); additional email correspondence with M.Araki (.1)



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Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
TERESA THOMAS - CAS		\$65.00	4/9/2012	0.2	\$13.00	Review incoming correspondence and prepare for processing to case claims database.
BRIANNA TATE - CAS		\$45.00	4/10/2012	0.1	\$4.50	Review Court docket Nos. 28768-28769 to categorize docket entries.
JESSICA BANG - CAS		\$55.00	4/10/2012	0.2	\$11.00	Process 4 pieces of returned mail and record to Notice System.
MIREYA CARRANZA - CAS		\$45.00	4/10/2012	0.2	\$9.00	Review COA's Postage for previous month (.1); prepare production billing (.1)
PATRICK KRATZ - Class Action		\$45.00	4/10/2012	0.5	\$22.50	Translated correspondence from English to French per Call Center request to respond to correspondence received
BRIANNA TATE - CAS		\$45.00	4/11/2012	0.1	\$4.50	Telephone with Cecilia Presiau at (819) 767-2759 / RE: status of her claim. Referred to Rust Consulting for additional info.
BRIANNA TATE - CAS		\$45.00	4/11/2012	0.1	\$4.50	Telephone with Tyler McAllister at (519) 386-8205 / RE: how to update his address. He will send BMC a fax and will also contact Rust Consulting.
BRIANNA TATE - CAS		\$45.00	4/11/2012	0.1	\$4.50	Review after hours Call Center messages for handling.
BRIANNA TATE - CAS		\$45.00	4/11/2012	0.2	\$9.00	Email correspondence w/Maraki re: letter to be sent to creditor in response to their inquiry to BMC. Confirmed that letter was ok to send to creditor in French per review from PKratz.
JESSICA BANG - CAS		\$55.00	4/11/2012	0.2	\$11.00	Process 3 pieces of returned mail and record to Notice System.
PATRICK KRATZ - Class Action		\$45.00	4/11/2012	0.1	\$4.50	Translated correspondence from English to French per Call center request to respond to correspondence received
TERESA THOMAS - CAS		\$65.00	4/11/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
AIRGELOU ROMERO - CAS		\$95.00	4/12/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28769-28774, 28776
BRIANNA TATE - CAS		\$45.00	4/12/2012	0.3	\$13.50	Review non-claim correspondence received by BMC at claims PO Box (.2); email correspondence with Maraki re: processing of same. (.1)
BRIANNA TATE - CAS		\$45.00	4/12/2012	0.1	\$4.50	Responded to Sandra Sanchez w/Liquidity Solutions' request for claims update letting her know that BMC is not the official claims agent and referred her to Rust Consulting.
JESSICA BANG - CAS		\$55.00	4/12/2012	0.2	\$11.00	Process 1 piece of returned mail and record to Notice System.
LUCINA SOLIS - CAS		\$45.00	4/12/2012	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
TERESA THOMAS - CAS		\$65.00	4/12/2012	0.2	\$13.00	Review incoming correspondence and prepare for processing to case claims database.
JESSICA BANG - CAS		\$55.00	4/13/2012	0.2	\$11.00	Process 2 pieces of returned mail and record to Notice System.
ELLEN DORS - REC_TEAM		\$110.00	4/16/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	4/16/2012	0.2	\$11.00	Process 20 pieces of returned mail and record to Notice System.



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WRG Case Administration						
LAURI SHIPPERS - REC_TEAM		\$110.00	4/16/2012	0.1	\$11.00	Telephone with Judy Larson at (306) 236-2129 / RE: Asbestos Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
MARTHA ARAKI - CONTRACTOR		\$210.00	4/16/2012	0.2	\$42.00	Analyze Cebu email re Libby Medical parties data input completion (.1); prep email J Gettleman re completion (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/16/2012	1.4	\$294.00	Analyze 1st Qtr SEC info from S Cohen, research (.9); revise narrative for SEC 1st qtr data (.5)
TERESA THOMAS - CAS		\$65.00	4/16/2012	0.2	\$13.00	Review incoming correspondence and prepare for processing to case claims database.
BRIANNA TATE - CAS		\$45.00	4/17/2012	0.2	\$9.00	Review Court docket Nos. 28777-28784 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	4/17/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	4/17/2012	0.2	\$11.00	Process 6 pieces of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/17/2012	1.2	\$252.00	Telephone from M Jones/K&E re 2002 list, L/C facility agent/issues list (.2); research solicitation files re L/C facility agent/issues (.6); prep email to P Cuniff re 2002 list, updated (.1); analyze M Jones email to P Cuniff re L/C issues and J P Morgan (.1); analyze P Cuniff email re updated 2002 list (.1); prep email to M Jones re L/C facility info (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/17/2012	0.8	\$168.00	Review/finalize 1st Qtr SEC info (.3); prep email to R Higgins re 1st Qtr SEC info (.1); telephone with R Higgins re same (.1); prep revised narrative (.2) and email to R Higgins (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/17/2012	0.4	\$84.00	Analyze team status reports (.1); prep status report to T Feil and team (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/17/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	4/17/2012	0.1	\$11.00	Email correspondence with M.Araiki re: updated quarterly claim reports required
STEFFANIE COHEN - REC_TEAM		\$110.00	4/17/2012	0.1	\$11.00	Prepare updated quarterly claim reports per M.Araiki request
AIRGELOU ROMERO - CAS		\$95.00	4/18/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28770-28780, 28782
BRIANNA TATE - CAS		\$45.00	4/18/2012	0.2	\$9.00	Review Court docket Nos. 28785-28791 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	4/18/2012	0.1	\$4.50	Review non-claim correspondence received by BMC at claims PO Box; email correspondence with M.Araiki re: processing of same.
BRIANNA TATE - CAS		\$45.00	4/18/2012	0.1	\$4.50	Forwarded COA from Albert Russell to CassMan for updates.
BRIANNA TATE - CAS		\$45.00	4/18/2012	0.1	\$4.50	Forwarded COA from Seyed Hassan Rassouli to CassMan for updates.
BRIANNA TATE - CAS		\$45.00	4/18/2012	0.1	\$4.50	Review non-claim correspondence received by BMC at claims PO Box; draft follow-up memo to LShippers re: processing of defective transfer
ELLEN DORS - REC_TEAM		\$110.00	4/18/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	4/18/2012	0.2	\$11.00	Process 1 piece of returned mail and record to Notice System.



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	4/18/2012	0.8	\$168.00	Analyze S Cohen emails to K Becker re order/stip and transfer updates (.6); analyze B Tate email re D Davidson request to withdraw from mailings (.1); analyze S Cohen email re S Rassouli and A Russell emails re COA (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/18/2012	2.0	\$420.00	DRTT review and b-Linx audit (1.2); revise b-Linx per audit (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/18/2012	1.0	\$210.00	Analyze Court docket re case status
STEFFANIE COHEN - REC_TEAM		\$110.00	4/18/2012	0.2	\$22.00	Initialize creditor matrix updates per creditor change of address requests received by BMC on 4/18/12 (.1); email correspondence with M.Araiki re: additional analysis, possible updates required (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/18/2012	0.1	\$11.00	Email correspondence with B.Tate re: claim database updates required per creditor change of address requests received by Call Center on 4/18/12
BRIANNA TATE - CAS		\$45.00	4/19/2012	0.1	\$4.50	Review Court docket Nos. 28792-28793 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	4/19/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	4/19/2012	0.3	\$19.50	Settlement Mtn: email exchange w/ M Araki re updated status of mailing (.2); confer w/ M Araki re scheduling and Production requirements (.1)
JAMES MYERS - CAS		\$65.00	4/19/2012	0.2	\$13.00	Settlement Ntc: email exchange w/ M Araki re updated status of mailing and estimate of Production cost (.1); confer w/ M Araki re same (.1)
JESSICA BANG - CAS		\$55.00	4/19/2012	0.2	\$11.00	Process 5 pieces of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/19/2012	2.0	\$420.00	Telephone with M Jones/K&E re service of Mtn on Libby Medical Plan parties (.1); multiple emails to/from M Jones throughout day re coordinating service of Mtn on Libby Medical Plan parties, publication of notices, status, timing (1.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/19/2012	0.7	\$147.00	Multiple emails to (.4)/from (.3) J Myers re coordination and planning for service of Mtn on Libby Medical Plan claimants
MARTHA ARAKI - CONTRACTOR		\$210.00	4/19/2012	0.4	\$84.00	Analyze email from S Cohen re S Hassan/A Russell COA and issue re same address (.1); review datafile re original creditor addresses (.1); prep email to S Cohen re action to take to resolve (.1); analyze S Cohen response and approve (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/19/2012	0.2	\$22.00	Perform additional research related to creditor change of address requests received by Call Center on 4/18/12 (.1); email correspondence with M.Araiki re: correspondence with creditors required (.1)
TERESA THOMAS - CAS		\$65.00	4/19/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
BRIANNA TATE - CAS		\$45.00	4/20/2012	0.1	\$4.50	Review Court docket Nos. 28794-28795 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	4/20/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	4/20/2012	0.2	\$13.00	Settlement Mtn: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval of Service Doc & Production Instructions



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
JAMES MYERS - CAS		\$65.00	4/20/2012	0.3	\$19.50	Settlement Mtn: Set up Noticing System/Production Folder/Noticing Instructions (.1); prep electronic version of document-as-served/copy service document to Call Center folder (.1); Review Production copy of document (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/20/2012	0.5	\$105.00	Telephone with J Gettleman/M Jones re Motion to shorten time, publication notices, impact of order and deadlines (.1); prep email to publisher re add'l info re deadlines, publication of notices (.2); analyze email from publisher (.1); prep email to J Gettleman/M Jones re add'l publication info (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/20/2012	1.5	\$315.00	Emails from (.2)/to (.3) J Gettleman/M Jones re service of Motion, deadlines, final copies of document, approval for service; coordinate service with J Myers and Ntc Group (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/20/2012	1.0	\$210.00	Telephone from J Gettleman/K&E re costs to expedite publication (.1); analyze M Jones email re publication notice draft and add'l 3 newspapers in Montana (.2); prep email to publisher re draft notice and add'l 3 newspapers (.1); telephone with publisher re publication notices (.2); add'l emails to (.2)/from (.2) publisher re publication ntc, deadlines, info, estimates
MARTHA ARAKI - CONTRACTOR		\$210.00	4/21/2012	0.2	\$42.00	Analyze Ntc Group email re service of Motion completion (.1); prep email to J Gettleman/M Jones re completion of service (.1)
ELLEN DORS - REC_TEAM		\$110.00	4/23/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	4/23/2012	0.2	\$11.00	Process 10 pieces of returned mail and record to Notice System.
MABEL SOTO - CAS		\$45.00	4/23/2012	0.1	\$4.50	Prepare documents for service - Amended Defective Notice CEP re: dkt 28711
MABEL SOTO - CAS		\$45.00	4/23/2012	0.1	\$4.50	Prepare documents for service - Amended Defective Notice Tannor Credit re: dkt 28711
MABEL SOTO - CAS		\$45.00	4/23/2012	0.1	\$4.50	ECF filing Proof of Service Amended Defective Notice re: dkt 28711
MARTHA ARAKI - CONTRACTOR		\$210.00	4/23/2012	1.3	\$273.00	Multiple emails and calls with J Gettleman/M Jones re final publication notice, order to shorten time, webpage docs
MARTHA ARAKI - CONTRACTOR		\$210.00	4/23/2012	0.9	\$189.00	Multiple emails to/from publisher re final publication notice approval and insertions
MARTHA ARAKI - CONTRACTOR		\$210.00	4/23/2012	1.4	\$294.00	Prepare Order to Shorten Time, Libby Settlement docs for website posting (.3); prep posting memo to Webpages (.5); prep email to Webpages re posting docs (.2); analyze email from Webpages re docs posting (.1); analyze website re posted docs (.1); prep add'l request to Webpages to revise posting (.1); review final posted page (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/23/2012	0.3	\$63.00	Analyze draft March invoice (.2); revise with S Fritz (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/23/2012	1.8	\$378.00	Review working list, projects, status (.9); revise and planning (.9)
MYRTLE JOHN - MANAGER		\$195.00	4/23/2012	0.4	\$78.00	Review and analysis of email from M Araki re employees monthly time entries (.2); call with M Araki to discuss same (.2)



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MYRTLE JOHN - MANAGER		\$195.00	4/23/2012	0.2	\$39.00	Review email and Amended Defective Notice of Transfer re CED-Louisville Credit Office claim to Tannor Partners forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - CAS		\$95.00	4/24/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28786-28792, 28795
BRIANNA TATE - CAS		\$45.00	4/24/2012	0.1	\$4.50	Responded to Ann Pearce letting her know that she received the notice of confirmation b/c she has a claim.
BRIANNA TATE - CAS		\$45.00	4/24/2012	0.4	\$18.00	Review Court docket Nos. 28796-28821 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	4/24/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	4/24/2012	0.3	\$19.50	Dkt 29799 Libby Settlement Mtn: prep draft of Dcl of Svc
JESSICA BANG - CAS		\$55.00	4/24/2012	0.2	\$11.00	Process 2 pieces of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/24/2012	0.6	\$126.00	Telephone from J Gettleman re sub list of Libby Medical and Libby Medical attny for service of letter (.1); analyze E O'Connor email re list for comparison against original Libby Medical claimant service list for service of letter (.1); analyze file from E O'Connor (.2); prep email to G Kruse re data comparison of E O'Connor list to Libby Medical mail file (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/24/2012	0.4	\$84.00	Prep email to S Cohen re corresp re claim 17048 State of Georgia and interest rate (.1); revise interest tool re State of Georgia interest (.1); prep email to S Cohen re D Davidson request to withdraw from mailings (.1); analyze S Cohen response and email to K Becker (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/24/2012	0.6	\$126.00	Analyze email from G Kruse re est completion of data comparison of attny list to original service list per J Gettleman request (.1); prep email to J Gettleman re est service date of letter (.1); analyze J Gettleman email re letter to be served to parties (.1); prep email to M John re service of letter (.2); prep email to J Gettleman/M Jones re M John to coordinate service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/24/2012	0.3	\$63.00	Prep Notice Request form for service of letter per J Gettleman request on Libby Medical parties (.2); emails with J Myers re service dates, parties (.1)
AIRGELOU ROMERO - CAS		\$95.00	4/25/2012	0.4	\$38.00	Audit categorization updates related to Court Docket nos 28797-28798, 28801-28803, 28805-28806, 28808-28821
BRIANNA TATE - CAS		\$45.00	4/25/2012	0.1	\$4.50	Review Court docket Nos. 28822-28823 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	4/25/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	4/25/2012	0.1	\$6.50	Letter to Libby MHSM Parties: Email exchange w/ Data Analysts re population of AP MF(s)
JAMES MYERS - CAS		\$65.00	4/25/2012	0.2	\$13.00	Letter to Libby MHSM Parties: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval of Service Doc & Production Instructions
JAMES MYERS - CAS		\$65.00	4/25/2012	0.3	\$19.50	Letter to Libby MHSM Parties: Set up Noticing System/Production Folder/Noticing Instructions (.1); prep electronic version of document-as-served/copy service document to Call Center folder (.1); Review Production copy of document (.1)



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
JESSICA BANG - CAS		\$55.00	4/25/2012	0.2	\$11.00	Process 4 pieces of returned mail and record to Notice System.
MABEL SOTO - CAS		\$45.00	4/25/2012	0.2	\$9.00	Review and approve final copy of proof of service for filing with USBC re Docket No. 29799
MARTHA ARAKI - CONTRACTOR		\$210.00	4/25/2012	0.5	\$105.00	Analyze emails between M John and J Gettleman re service of attny letters to add'l parties (.3); analyze G Kruse email re results of data comparison (.1); review status of service (.1)
MIREYA CARRANZA - CAS		\$45.00	4/25/2012	0.3	\$13.50	Prepare corresp to Patricia Cuniff, of original proof/affidavit of service re: Settlement Mtn, served on April 21, 2012 for filing.
TERESA THOMAS - CAS		\$65.00	4/25/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
AIRGELOU ROMERO - CAS		\$95.00	4/26/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28822-28823
BRIANNA TATE - CAS		\$45.00	4/26/2012	0.1	\$4.50	Review Court docket Nos. 28824-28826 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	4/26/2012	0.1	\$4.50	Telephone with Liz of City of Cambridge at (617) 349-4133 / RE: how to get copies of the claims they filed in the case. Referred to Rust Consulting.
ELLEN DORS - REC_TEAM		\$110.00	4/26/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	4/26/2012	0.2	\$13.00	MHSM Letter to Libby Parties: prep draft of Dcl of Svc
JAMES MYERS - CAS		\$65.00	4/26/2012	0.1	\$6.50	MHSM Letter to Libby Parties: prep service list
JAMES MYERS - CAS		\$65.00	4/26/2012	0.1	\$6.50	MSHM Letter to Libby Parties (suppl): Email exchange w/ Data Analysts re population of AP MF(s)
JAMES MYERS - CAS		\$65.00	4/26/2012	0.2	\$13.00	MSHM Letter to Libby Parties: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval of Service Doc & Production Instructions
JAMES MYERS - CAS		\$65.00	4/26/2012	0.3	\$19.50	MSHM Letter to Libby Parties: Set up Noticing System/Production Folder/Noticing Instructions (.1); prep electronic version of document-as-served/copy service document to Call Center folder (.1); Review Production copy of document (.1)
JESSICA BANG - CAS		\$55.00	4/26/2012	0.2	\$11.00	Process 7 pieces of returned mail and record to Notice System.
MABEL SOTO - CAS		\$45.00	4/26/2012	0.2	\$9.00	Review and approve final copy of proof of service for filing with USBC re Letter to Libby MSM Parties
MARTHA ARAKI - CONTRACTOR		\$210.00	4/26/2012	0.5	\$105.00	Analyze J Gettleman email re confirmation of publication ntc (.1); prep email to publisher re confirmation request (.1); review emails between M John, J Gettleman and Data Grp re new attny letter for service and data comparison (.3)
MIREYA CARRANZA - CAS		\$45.00	4/26/2012	0.1	\$4.50	Prepare production reporting re: Dkt No. - Letter to Libby MHSM Parties, served on 4/25/12
MIREYA CARRANZA - CAS		\$45.00	4/26/2012	0.3	\$13.50	Prepare corresp to Patricia Cuniff, of original proof/affidavit of service re: Settlement Mtn, served on April 20, 2012 for filing. (Rev.)
AIRGELOU ROMERO - CAS		\$95.00	4/27/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28824-28825
ELLEN DORS - REC_TEAM		\$110.00	4/27/2012	0.2	\$22.00	Post new docket entries to DRTT



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
JAMES MYERS - CAS		\$65.00	4/27/2012	0.1	\$6.50	LSKM Letter: Email exchange w/ Data Analysts re population of AP MF(s)
JAMES MYERS - CAS		\$65.00	4/27/2012	0.2	\$13.00	LSKM Letter: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval of Service Doc & Production Instructions
JAMES MYERS - CAS		\$65.00	4/27/2012	0.3	\$19.50	LSKM Letter: Set up Noticing System/Production Folder/Noticing Instructions (.1); prep electronic version of document-as-served/copy service document to Call Center folder (.1); Review Production copy of document (.1)
JAMES MYERS - CAS		\$65.00	4/27/2012	0.2	\$13.00	LSKM Letter: prep draft of Dcl of Svc
JAMES MYERS - CAS		\$65.00	4/27/2012	0.2	\$13.00	MSHM Letter to Libby Parties (suppl 4-26-12): prep draft of Cert of Svc
JESSICA BANG - CAS		\$55.00	4/27/2012	0.2	\$11.00	Process 2 pieces of returned mail and record to Notice System.
MABEL SOTO - CAS		\$45.00	4/27/2012	0.2	\$9.00	Review and approve final copy of proof of supplemental service for filing with USBC re Letter to Libby MSM Parties
MARTHA ARAKI - CONTRACTOR		\$210.00	4/27/2012	0.6	\$126.00	Analyze email from publisher re status of confirmation of publication of notices (.1); review M John, Ntc Grp and Data Grp emails re new attny letter data comparison and service (.4); analyze email from publisher re confirmation of publication of notices (.1)
MIREYA CARRANZA - CAS		\$45.00	4/27/2012	0.1	\$4.50	Prepare production reporting re: Dkt No. - Letter to Libby MHSM Parties (suppl), served on 4/26/12
MIREYA CARRANZA - CAS		\$45.00	4/27/2012	0.2	\$9.00	Review COA's Postage for previous month (.1); prepare production billing (.1)
TERESA THOMAS - CAS		\$65.00	4/27/2012	0.2	\$13.00	Review incoming correspondence and prepare for processing to case claims database.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/29/2012	0.7	\$147.00	Prep email to M John re researching pleadings and docket in WR Grace, tools and locations (.1); research Coots & Henke issue for R Higgins (.5); prep email to R Higgins re Coots & Henke and OCP employment (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/29/2012	0.3	\$63.00	Analyze J Myers email re draft POS re letter services (.2); prep email to J Myers re POS to be confirmed with counsel (.1)
JAMES MYERS - CAS		\$65.00	4/30/2012	0.1	\$6.50	Libby LSKM Letter: Review & audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	4/30/2012	0.1	\$6.50	Libby LSKM Letter (suppl): Email exchange w/ Data Analysts re population of AP MF(s)
JAMES MYERS - CAS		\$65.00	4/30/2012	0.2	\$13.00	Libby LSKM Letter (suppl): Email exchange w/ Data Analysts re population of AP MF(s)
JAMES MYERS - CAS		\$65.00	4/30/2012	0.3	\$19.50	Libby LSKM Letter (suppl): Set up Noticing System/Production Folder/Noticing Instructions (.1); prep electronic version of document-as-served/copy service document to Call Center folder (.1); Review Production copy of document (.1)
JAMES MYERS - CAS		\$65.00	4/30/2012	0.1	\$6.50	Letter to Libby MHSM Parties: Review & audit monthly production invoices for preparation of combined invoice for delivery to client



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
JAMES MYERS - CAS		\$65.00	4/30/2012	0.1	\$6.50	Letter to Libby MHSM Parties (suppl 4-26-12): Review & audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	4/30/2012	0.1	\$6.50	Counsel Letter mailings: review & respond to email from M Araki confirming Dcl of Svc not required.
JESSICA BANG - CAS		\$55.00	4/30/2012	0.3	\$16.50	Process 17 pieces of returned mail (.1); update Notice System (.2)
MABEL SOTO - CAS		\$45.00	4/30/2012	0.1	\$4.50	Prepare documents for service - Courtesy Notice Garlington (1) re: dkt 28842
MABEL SOTO - CAS		\$45.00	4/30/2012	0.1	\$4.50	Prepare documents for service - Courtesy Notice Garlington (2) re: dkt 28842
MABEL SOTO - CAS		\$45.00	4/30/2012	0.1	\$4.50	Prepare documents for service - Courtesy Notice CRG re: dkt 28842
MABEL SOTO - CAS		\$45.00	4/30/2012	0.2	\$9.00	Review and approve final copy of proof of service for filing with USBC re LSKM Letter
MARTHA ARAKI - CONTRACTOR		\$210.00	4/30/2012	1.6	\$336.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx per audit (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/30/2012	0.6	\$126.00	Analyze J Gettleman emails re Friday attny letter service, publication affidavits, POS for attny letters served (.3); prep email to J Gettleman re confirmation of publication dates, affidavits in process (.1); review M John/J Gettleman emails re de-duped records for attny mailings (.2)
MIKE BOOTH - MANAGER		\$165.00	4/30/2012	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
MIREYA CARRANZA - CAS		\$45.00	4/30/2012	0.1	\$4.50	Prepare production reporting re: Dkt No. - LSKM letter, served on 4/27/12
MYRTLE JOHN - MANAGER		\$195.00	4/30/2012	0.2	\$39.00	Review email and courtesy Notice of Transfer of Garlington Lohn & Robinson claim to Claims Recovery Group forwarded to NoticeGroup for production and service; review email from MSoto re same
STEFFANIE COHEN - REC_TEAM		\$110.00	4/30/2012	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
ELLEN DORS - REC_TEAM		\$110.00	5/1/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	5/1/2012	0.2	\$13.00	Lilly Settlement Mtn (suppl 5-1-12): prep draft of Dcl of Svc
JAMES MYERS - CAS		\$65.00	5/1/2012	0.1	\$6.50	Dkt 29799 Libby Settlement Mtn (suppl): Email exchange w/ Data Analysts re population of AP MF(s)
JAMES MYERS - CAS		\$65.00	5/1/2012	0.2	\$13.00	Dkt 29799 Libby Settlement Mtn (suppl): Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval of Service Doc & Production Instructions
JAMES MYERS - CAS		\$65.00	5/1/2012	0.3	\$19.50	Dkt 29799 Libby Settlement Mtn (suppl): Set up Noticing System/Production Folder/Noticing Instructions (.1); prep electronic version of document-as-served/copy service document to Call Center folder (.1); Review Production copy of document (.1)
JAMES MYERS - CAS		\$65.00	5/1/2012	0.1	\$6.50	Dkt 29799 Lilly Settlement Mtn (suppl): revise/finalize Dcl of Svc
JESSICA BANG - CAS		\$55.00	5/1/2012	0.2	\$11.00	Process 6 pieces of returned mail and record to Notice System.



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
JESSICA BANG - CAS		\$55.00	5/1/2012	0.3	\$16.50	Prepare 6 pieces of mail returned by USPS with change of address.
MABEL SOTO - CAS		\$45.00	5/1/2012	0.2	\$9.00	Review and approve final copy of proof of supplemental service for filing with USBC re Docket No. 29799
MARTHA ARAKI - CONTRACTOR		\$210.00	5/1/2012	0.5	\$105.00	Analyze J Gettleman email re POS re Motion service, affs of publication, info needed to prep for hearing (.1); prep email to J Gettleman re docs and availability (.1); analyze E O'Connor email to M John re add'l motion parties for service (.1); review emails from M John, Ntc Grp and Data Grp re add'l motion service (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/1/2012	0.5	\$105.00	Analyze status emails from M John, S Cohen and K Martin (.2); prep status email to T Feil (.2); prep email to T Feil re Garlock counsel and VDR site for document review (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/1/2012	3.0	\$630.00	Analysis of Court docket re case status (1.2); continue DRTT analysis and b-Linx audit (1.1); revise b-Linx per audit (.7)
MIREYA CARRANZA - CAS		\$45.00	5/1/2012	0.1	\$4.50	Preparation of production reporting re: Dkt No. - Libby LSKM letter (suppl), served on 4/30/12
MYRTLE JOHN - MANAGER		\$195.00	5/1/2012	0.2	\$39.00	Review (.1) and respond (.1) to email from Emily O'Connor re supplemental list of parties for service re Libby settlement motion
MYRTLE JOHN - MANAGER		\$195.00	5/1/2012	0.3	\$58.50	Review and analysis of spreadsheet of additional parties (.2); coordinate data comparison and preparation of service list for supplemental service (.1)
MYRTLE JOHN - MANAGER		\$195.00	5/1/2012	0.3	\$58.50	Prepare status report re ongoing claims review/analysis projects re proposed distribution
MYRTLE JOHN - MANAGER		\$195.00	5/1/2012	0.6	\$117.00	Review completed MF (.2); prepare NRC re service requirements re Libby settlement Motion (.1); review and approve document for production and service (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/1/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
BRIANNA TATE - CAS		\$45.00	5/2/2012	0.7	\$31.50	Review Court docket Nos. 28827-28861 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	5/2/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	5/2/2012	0.1	\$6.50	Libby LSKM letter (suppl 4-30-12): Review & audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	5/2/2012	0.1	\$6.50	Dkt 29799 Libby Settlement Mtn (suppl 5-1-12): Review & audit monthly production invoices for preparation of combined invoice for delivery to client
JESSICA BANG - CAS		\$55.00	5/2/2012	0.2	\$11.00	Process 1 piece of returned mail and record to Notice System.
JESSICA BANG - CAS		\$55.00	5/2/2012	0.2	\$11.00	Prepare 4 pieces of mail returned by USPS with change of address.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/2/2012	0.8	\$168.00	Prep email to publisher re status of affidavits of publication (.1); analyze email from publisher re affidavits in process, eta (.1); prep revised ART report for M John re orders affecting claims (.3); analyze report (.2); prep email to M John re revised ART report (.1)
MIREYA CARRANZA - CAS		\$45.00	5/2/2012	0.3	\$13.50	Prepare cover letter to Patricia Cuniff, of original proof/affidavit of service re: Dkt No. 29799_Libby Settlement Mtn, served on May 1, 2012 for filing.



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MIREYA CARRANZA - CAS		\$45.00	5/2/2012	0.1	\$4.50	Preparation of production reporting re: Dkt No. 29799 - Libby Settlement Mtn (suppl), served on 5/1/12
MYRTLE JOHN - MANAGER		\$195.00	5/2/2012	0.2	\$39.00	Review case information on USBC website (.1); prepare email to USBC Clerk re correcting/deleting BMC's listing as claims agent (.1)
MYRTLE JOHN - MANAGER		\$195.00	5/2/2012	0.1	\$19.50	Email from M Araki and A Kauker re affidavits of publication for Libby Settlement
BRIANNA TATE - CAS		\$45.00	5/3/2012	0.1	\$4.50	Review Court docket Nos. 28862-28865 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	5/3/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	5/3/2012	0.2	\$11.00	Process 5 pieces of returned mail and record to Notice System.
JESSICA BANG - CAS		\$55.00	5/3/2012	0.2	\$11.00	Prepared 2 pieces of mail returned by USPS with change of address.
MYRTLE JOHN - MANAGER		\$195.00	5/3/2012	0.2	\$39.00	Follow up communication with USBC clerk re updates to case webpage (.1); email exchanges with M Araki re updates (.1)
MYRTLE JOHN - MANAGER		\$195.00	5/3/2012	0.1	\$19.50	Review Notice of Filing 32nd quarterly fee application from Phillips, Goldman & Spence
BRIANNA TATE - CAS		\$45.00	5/4/2012	0.2	\$9.00	Review non-claim correspondence received by BMC at claims PO Box (.1); email correspondence with M Araki for disposition (.1).
BRIANNA TATE - CAS		\$45.00	5/4/2012	0.2	\$9.00	Telephone with William Fines / RE: request hard copies of the Plan materials that were sent on a CD, no computer access. Forwarded info to project team for handling.
BRIANNA TATE - CAS		\$45.00	5/4/2012	0.2	\$9.00	Review Court docket Nos. 28866-28874 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	5/4/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	5/4/2012	0.1	\$6.50	Dkt 29799 Libby Settlement Mtn: Review & audit monthly production invoices for preparation of combined invoice for delivery to client
JESSICA BANG - CAS		\$55.00	5/4/2012	0.1	\$5.50	Process 2 Change of Address Requests for Processing to Claims Database.
JESSICA BANG - CAS		\$55.00	5/4/2012	0.2	\$11.00	Process 9 pieces of returned mail and record to Notice System.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/4/2012	0.1	\$11.00	Telephone with Alex Brook of Southpaw / RE: Caller requested copy of POC; referred to Rust Consulting.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2012	0.5	\$105.00	Analyze J O'Neil email re Charest COA (.1); analyze B Tate emails (2) re W Fines doc request for solicitation package, R Reese correspondence (.2); analyze M John email re affs of publication received (.1); prep email to M John re filing affs of publication with Court (.1)
MIREYA CARRANZA - CAS		\$45.00	5/4/2012	0.1	\$4.50	Preparation of production reporting re: Dkt No. 29799 - Libby Settlement Mtn, served on 4/20/12
MYRTLE JOHN - MANAGER		\$195.00	5/4/2012	0.5	\$97.50	Review publication affidavits and tear sheets from Billings Gazette, The Missoulian, USA Today, and The Western News received from advertising agency (.3); email to and from M Araki re disposition of publication affidavits (.1); email to Alison Kaulker re Affidavits (.1)
ELLEN DORS - REC_TEAM		\$110.00	5/7/2012	0.2	\$22.00	Post new docket entries to DRTT



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
JESSICA BANG - CAS		\$55.00	5/7/2012	0.1	\$5.50	Process 1 Piece of Correspondence for Processing to Claims Database.
JESSICA BANG - CAS		\$55.00	5/7/2012	0.1	\$5.50	Process 2 Change of Address Requests for Processing to Claims Database.
JESSICA BANG - CAS		\$55.00	5/7/2012	0.4	\$22.00	Review documents and correspondence (.2); prepare documents for archive (.2).
MYRTLE JOHN - MANAGER		\$195.00	5/7/2012	0.2	\$39.00	Analysis of email and attachments from M Araki re claims transfers re Casner & Edwards
MYRTLE JOHN - MANAGER		\$195.00	5/7/2012	0.2	\$39.00	Call to M Araki re discrepancy with claim amount and claim transfer
TERESA THOMAS - CAS		\$65.00	5/7/2012	0.2	\$13.00	Review incoming correspondence (.1) and prepare for processing to case claims database. (.1)
BRIANNA TATE - CAS		\$45.00	5/8/2012	0.1	\$4.50	Forwarded inquiry from Danish w/WR Grace re:outstanding invoices to project team for further review.
BRIANNA TATE - CAS		\$45.00	5/8/2012	0.3	\$13.50	Review Court docket Nos. 28875-28890 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	5/8/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	5/8/2012	0.2	\$11.00	Prepare 3 pieces of mail returned by USPS with change of address.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/8/2012	0.2	\$42.00	Analyze B Tate email re Danish from WR Grace telephone call requesting outstanding invoice info from BMC (.1); prep email to AP Audit/WR Grace re request for clarification of info requested (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/8/2012	1.8	\$378.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx per audit (.8)
MIREYA CARRANZA - CAS		\$45.00	5/8/2012	0.3	\$13.50	Prepare cover letter to Patricia Cuniff, of original proof/affidavit of service re: Affdvs Of Publication, served on May 8, 2012 for filing.
MYRTLE JOHN - MANAGER		\$195.00	5/8/2012	0.2	\$39.00	Email exchanges with M Araki and noticing analyst re filing information for Affidavits/certificates of publication and tearsheets
TERESA THOMAS - CAS		\$65.00	5/8/2012	0.5	\$32.50	Analyze client correspondence (.3); prep email to CASSMAN for handling (.2)
BRIANNA TATE - CAS		\$45.00	5/9/2012	0.1	\$4.50	Review Court docket No. 28891 to categorize docket entry.
BRIANNA TATE - CAS		\$45.00	5/9/2012	0.1	\$4.50	Review non-claim correspondence received by BMC at claims PO Box; draft follow-up memo to PKratz re: letter received in French.
ELLEN DORS - REC_TEAM		\$110.00	5/9/2012	0.2	\$22.00	Post new docket entries to DRTT
BRIANNA TATE - CAS		\$45.00	5/10/2012	0.2	\$9.00	Review Court docket Nos. 28892-28901 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	5/10/2012	0.2	\$9.00	Review non-claim correspondence received by BMC at claims PO Box (.1); email correspondence with MAraki re: further handling (.1)
ELLEN DORS - REC_TEAM		\$110.00	5/10/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	5/10/2012	0.2	\$11.00	Process 2 pieces of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/10/2012	0.3	\$63.00	Analyze B Tate email re French correspondence received and translation (.1); review misc corresp file re add'l corresp received (.2)



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Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
AIRGELOU ROMERO - CAS		\$95.00	5/11/2012	1.2	\$114.00	Audit categorization updates related to Court Docket nos 28827-28832, 288344-28838, 28840-28841, 28844-28848, 28849-28853, 28855-28867, 28868-28884, 28886, 28887-28901
BRIANNA TATE - CAS		\$45.00	5/11/2012	0.1	\$4.50	Review Court docket Nos. 28902-28904 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	5/11/2012	0.2	\$9.00	Reivew faxed COA request (.1); prep email to CassMan for updates (.1)
ELLEN DORS - REC_TEAM		\$110.00	5/11/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	5/11/2012	0.2	\$11.00	Process 8 pieces of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/11/2012	0.2	\$42.00	Telephone from M Jones/K&E re decs and affidavits for Libby/BNSF motion (.1); analyze R Higgins email re Locke settlement CNO and claim status update (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/11/2012	0.1	\$11.00	Email correspondence with B.Tate re: creditor matrix updates required per creditor change of address request received by Call Center on 5/11/12
TERESA THOMAS - CAS		\$65.00	5/11/2012	0.2	\$13.00	Review incoming correspondence (.1) and prepare for processing to case claims database (.1)
BRIANNA TATE - CAS		\$45.00	5/14/2012	0.1	\$4.50	Review Court docket Nos. 28905-28910 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	5/14/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	5/14/2012	0.2	\$11.00	Process 7 pieces of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/14/2012	0.4	\$84.00	Analyze R Finke email re request for readily available list of creditors for parent co of 200+ subs who may be creditors (.1); analyze R Higgins response re claims register on BMC website (.1); prep email to R Higgins re claims register does not include schedules, advise if schedule report needed (.1); analyze R Finke email re potential creditor is Meridian Health (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/14/2012	1.5	\$315.00	DRTT analysis and b-Linx audit (.8); revise b-Linx per audit (.7)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/14/2012	0.1	\$11.00	Update creditor matrix per creditor change of address request received by Call Center on 5/11/12
BRIANNA TATE - CAS		\$45.00	5/15/2012	0.2	\$9.00	Review Court docket Nos. 28911-28915 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	5/15/2012	0.1	\$4.50	Prepare correspondence to Leif Stainsby re why he received the confirmation notice.
ELLEN DORS - REC_TEAM		\$110.00	5/15/2012	0.2	\$22.00	Post new docket entries to DRTT
KEVIN MARTIN - CONSULTANT		\$135.00	5/15/2012	0.2	\$27.00	Communication w/ BMC project team re: case status, action items and current projects
MARTHA ARAKI - CONTRACTOR		\$210.00	5/15/2012	0.5	\$105.00	Analyze M John email re correspondence received from D Amado (.1); analyze A Briak email re G Sutak request (.1); analyze team status memos from M John, S Cohen and K Martin (.2); analyze S Cohen email re issue with Charest COA (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/15/2012	2.0	\$420.00	Analyze claim flag report/counts prepared by G Kruse (1.0); prep ART report re claim flags for clean-up (1.0)
MIKE BOOTH - MANAGER		\$165.00	5/15/2012	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.



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Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MYRTLE JOHN - MANAGER		\$195.00	5/15/2012	0.2	\$39.00	Review letter from Dorothy Amado re status of distribution (.1); prepare email to M Araki for appropriate response (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/15/2012	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - REC_TEAM		\$110.00	5/15/2012	0.1	\$11.00	Email correspondence with M.Araki re: creditor matrix updates required per creditor change of address forwarded by counsel on 5/9/12
STEFFANIE COHEN - REC_TEAM		\$110.00	5/15/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	5/15/2012	0.2	\$22.00	Review creditor matrix per M.Araki request re: creditor change of address request forwarded by counsel on 5/9/12 (.1); additional email correspondence with M.Araki (.1)
AIRGELOU ROMERO - CAS		\$95.00	5/16/2012	0.2	\$19.00	Audit categorization updates related to Court Docket nos 28902-28904, 28906-28915
ELLEN DORS - REC_TEAM		\$110.00	5/16/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	5/16/2012	0.2	\$11.00	Process 2 pieces of returned mail and record to Notice System.
ELLEN DORS - REC_TEAM		\$110.00	5/17/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	5/17/2012	0.2	\$11.00	Process 2 pieces of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/17/2012	1.0	\$210.00	Analyze R Higgins email re scheduling review of employee reports (.1); prep email to G Kruse re undisputed claim exhibits and formatting new version for attny review (.3); prep email to G Kruse re electronic pass for similar/same scheds to claims (.3); analyze G Kruse email re updated undisputed exhibits with current data (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/17/2012	1.0	\$210.00	Analyze Court docket re case status
ELLEN DORS - REC_TEAM		\$110.00	5/18/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	5/18/2012	0.2	\$11.00	Prepare 1 piece of mail returned by USPS with change of address.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/18/2012	0.3	\$63.00	Analyze email from AP Audit/Grace re audit letter re outstanding fees (.1); prep email to S Fritz re Grace request for info for audit letter (.1); telephone to M John re fee apps, schedule (.1)
TERESA THOMAS - CAS		\$65.00	5/18/2012	0.2	\$13.00	Review incoming correspondence (.1) and prepare for processing to case claims database (.1)
ELLEN DORS - REC_TEAM		\$110.00	5/21/2012	0.2	\$22.00	Post new docket entries to DRTT
ELLEN DORS - REC_TEAM		\$110.00	5/21/2012	0.2	\$22.00	Post new docket entries to DRTT
ELLEN DORS - REC_TEAM		\$110.00	5/21/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	5/21/2012	0.2	\$11.00	Process 3 pieces of returned mail and record to Notice System.
ELLEN DORS - REC_TEAM		\$110.00	5/22/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	5/22/2012	0.2	\$11.00	Process 4 pieces of returned mail and record to Notice System.



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Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
LAURI SHIPPERS - REC_TEAM		\$110.00	5/22/2012	0.1	\$11.00	Telephone with Eva of Mo Dept of Revenue at (573) 751-2580 / RE: Omni 25 5/23/12 hearing status - communicated hearing cancelled per amended agenda filed 5/21/12.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/22/2012	1.8	\$378.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx per audit (.8)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/22/2012	0.1	\$11.00	Email correspondence with M.Araiki re: possible additional creditor matrix updates required per creditor change of address forwarded by counsel on 5/9/12
BRIANNA TATE - CAS		\$45.00	5/23/2012	0.1	\$4.50	Telephone with Dave Heeren at (618) 259-0342 / RE: the status of the case; zonolite claimant
BRIANNA TATE - CAS		\$45.00	5/23/2012	1.0	\$45.00	Review Court docket Nos. 28916-28955 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	5/23/2012	0.1	\$4.50	Prepare email to DevTeam re docket discrepancy issues (28931, 28939 & 28940) for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	5/23/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	5/23/2012	0.2	\$42.00	Analyze email from S Cohen re Akzo Nobel and Wright claims status (.1); analyze S Cohen email re The Home Insurance COA (.1)
AIRGELOU ROMERO - CAS		\$95.00	5/24/2012	0.6	\$57.00	Audit categorization updates related to Court Docket nos 28916-28926, 28930-28932, 28932, 28935-38940, 28943-28944, 28950-289550
ELLEN DORS - REC_TEAM		\$110.00	5/24/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	5/24/2012	0.1	\$5.50	Process 1 Change of Address Request for Processing to Claims Database.
JESSICA BANG - CAS		\$55.00	5/24/2012	0.2	\$11.00	Process 1 piece of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2012	0.4	\$84.00	Analyze B Ruhlander email re Warren H Smith change of address (.1); analyze S Fritz email re draft April invoice (.1); telephone to S Fritz re revisions to April invoice (.1); analyze revised April invoice (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2012	1.2	\$252.00	Analyze Court docket re case status; planning
MYRTLE JOHN - MANAGER		\$195.00	5/24/2012	0.1	\$19.50	Review and respond to email from Bobbi Rhulander re updated address information for Warren Smith & Associates
MYRTLE JOHN - MANAGER		\$195.00	5/24/2012	0.1	\$19.50	Email to M Araki re updated address information for Warren Smith & Associates
BRIANNA TATE - CAS		\$45.00	5/25/2012	0.2	\$9.00	Review Court docket Nos. 28956-28968, 28971 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	5/25/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	5/25/2012	0.3	\$63.00	Analyze S Cohen emails re items for review, response
MARTHA ARAKI - CONTRACTOR		\$210.00	5/25/2012	0.3	\$63.00	Email to S Fritz re add'l revisions to April invoice (.1); telephone from S Fritz re add'l revisions (.1); analyze revised April invoice (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/25/2012	0.4	\$84.00	Analyze J O'Neill email re access to claim images (.1); prep email to J O'Neill re b-Linx, Rust and BMC (.1); analyze J O'Neill email re M Hurford, ACC counsel request for claim images (.1); prep email to J O'Neill re b-Linx access/issues (.1)
TERESA THOMAS - CAS		\$65.00	5/25/2012	0.2	\$13.00	Analyze client correspondence (.1); prep email to CASSMAN for handling (.1).



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Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
TERESA THOMAS - CAS		\$65.00	5/25/2012	0.2	\$13.00	Review incoming correspondence (.1) and prepare for processint to case claims database (.1)
ELLEN DORS - REC_TEAM		\$110.00	5/29/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	5/29/2012	0.2	\$11.00	Process 2 pieces of returned mail and record to Notice System.
JESSICA BANG - CAS		\$55.00	5/29/2012	0.1	\$5.50	Process 1 Change of Address Request for Processing to Claims Database.
MABEL SOTO - CAS		\$45.00	5/29/2012	0.1	\$4.50	Prepare Courtesy Notice City Treasurer re: dkt 28969 for service
MABEL SOTO - CAS		\$45.00	5/29/2012	0.1	\$4.50	Prepare Courtesy Notice Zanninos Catering re: dkt 28970 for service
MABEL SOTO - CAS		\$45.00	5/29/2012	0.1	\$4.50	Prepare Courtesy Notices Tannor Partners re: dkts 28696 & 28970 for service
MARTHA ARAKI - CONTRACTOR		\$210.00	5/29/2012	0.5	\$105.00	Analyze R Higgins email re C Hunt COA request for ZAI claim (.1); prep email to Cassman re Hunt COA request and advising Rust (.1); analyze status reports from M John, S Cohen and K Martin (.2); prep status report of pending items (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/29/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	5/29/2012	0.1	\$11.00	Email correspondence with M.Araki re: analysis, claim database updates required per creditor change of address request forwarded by R.Higgins on 5/29/12
AIRGELOU ROMERO - CAS		\$95.00	5/30/2012	0.3	\$28.50	Audit categorization updates related to Court Docket nos 28956-28968, 28971
BRIANNA TATE - CAS		\$45.00	5/30/2012	0.2	\$9.00	Review Court docket Nos. 28972-28980 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	5/30/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	5/30/2012	0.2	\$42.00	Prep email to G Kruse re issue with interest tool, data updates needed
MARTHA ARAKI - CONTRACTOR		\$210.00	5/30/2012	1.0	\$210.00	Review checklist, pending items and status
STEFFANIE COHEN - REC_TEAM		\$110.00	5/30/2012	0.2	\$22.00	Update claim database per M.Araki request re: creditor change of address request forwarded by R.Higgins on 5/29/12 (.1); email correspondence with M.Araki re: updates (.1)
TERESA THOMAS - CAS		\$65.00	5/30/2012	0.2	\$13.00	Analyze client correspondence (.1); prep email to CASSMAN for handling (.1).
AIRGELOU ROMERO - CAS		\$95.00	5/31/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28972-28980
ELLEN DORS - REC_TEAM		\$110.00	5/31/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	5/31/2012	2.0	\$420.00	Revise/update checklist, pending items and status
MIKE BOOTH - MANAGER		\$165.00	5/31/2012	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
MIREYA CARRANZA - CAS		\$45.00	5/31/2012	0.2	\$9.00	Review and load COA's Postage for previous month (.1), complete and print pdf on production billing (.1)
MYRTLE JOHN - MANAGER		\$195.00	5/31/2012	0.1	\$19.50	Review notice of application re Bilzin Sumberg request for approval of 44th Interim Quarterly fee received from Ferry Joseph & Pearce



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Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
STEFFANIE COHEN - REC_TEAM		\$110.00	5/31/2012	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
ELLEN DORS - REC_TEAM		\$110.00	6/1/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	6/1/2012	0.2	\$11.00	Process 1 piece of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/1/2012	1.1	\$231.00	Analyze S Cohen email re corresp with K Becker/Rust Consulting (.1); analyze Court docket re case status
STEFFANIE COHEN - REC_TEAM		\$110.00	6/1/2012	0.1	\$11.00	Email correspondence with K.Becker at Rust Consulting re: creditor matrix updates performed per change of address request forwarded by R.Higgins on 5/29/12
TERESA THOMAS - CAS		\$65.00	6/1/2012	0.2	\$13.00	Analyze USPS mail reports
BRIANNA TATE - CAS		\$45.00	6/4/2012	0.7	\$31.50	Review Court docket Nos. 28981-29016 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	6/4/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	6/4/2012	0.2	\$11.00	Process 4 pieces of returned mail and record to Notice System.
JESSICA BANG - CAS		\$55.00	6/4/2012	0.1	\$5.50	Process 2 Change of Address Requests for Processing to Claims Database.
BRIANNA TATE - CAS		\$45.00	6/5/2012	0.1	\$4.50	Review Court docket No. 29017 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	6/5/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	6/5/2012	0.2	\$11.00	Process 1 piece of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/5/2012	0.9	\$189.00	Issues with bounced emails with docs for J Hughes (.4); work with Data to create FTP file for doc transmission (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/5/2012	1.3	\$273.00	Analyze Court docket re case status; planning
TERESA THOMAS - CAS		\$65.00	6/5/2012	0.4	\$26.00	Analyze correspondence from creditors (.3). Forward to BMC CASSMAN for handling (.1)
AIRGELOU ROMERO - CAS		\$95.00	6/6/2012	0.6	\$57.00	Audit categorization updates related to Court Docket nos 28981-28989, 28991-28992, 28994-28997, 28998-29015
BRIANNA TATE - CAS		\$45.00	6/6/2012	0.1	\$4.50	Review Court docket Nos. 29018-29022 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	6/6/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	6/6/2012	0.5	\$105.00	Analyze P Cuniff email re service of Order approving Libby and BNSF settlement (.1); communications with J Gettleman and M Jones re service (.3); email to P Cuniff re K&E approval needed for service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/6/2012	0.3	\$63.00	Telephone from M Jones/K&E (2x) re service of Order on parties other than 2002 (.2); prep email to P Cuniff re service of Order on 2002 only (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/6/2012	3.5	\$735.00	Analyze notes re updates requested by R Higgins (1.0); review b-Linx and DRTT re R Higgins requested updates (1.3); revise b-Linx, interest tool and distribution data re R Higgins updates (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/6/2012	1.3	\$273.00	DRTT analysis and b-Linx audit (.8); revise b-Linx per audit (.5)
TERESA THOMAS - CAS		\$65.00	6/6/2012	0.2	\$13.00	Analyze USPS mail reports



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
AIRGELOU ROMERO - CAS		\$95.00	6/7/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 29019-29022
BRIANNA TATE - CAS		\$45.00	6/7/2012	0.1	\$4.50	Review Court docket Nos. 29023-29026 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	6/7/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	6/7/2012	0.2	\$11.00	Process 1 piece of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/7/2012	1.5	\$315.00	Analyze various emails from S Cohen re issues related to claims, COA, DRTT (.6); analyze docs and b-Linx re S Cohen issues and resolutions (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/7/2012	1.1	\$231.00	Continue DRTT analysis and b-Linx audit (.7); revise b-Linx per audit (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/7/2012	0.1	\$11.00	Update creditor matrix per creditor change of address request received by BMC on 6/7/12
STEFFANIE COHEN - REC_TEAM		\$110.00	6/7/2012	0.1	\$11.00	Email correspondence with M.Booth, J.Myers re: creditor matrix updates required per creditor change of address request received by BMC on 6/7/12
STEFFANIE COHEN - REC_TEAM		\$110.00	6/7/2012	0.1	\$11.00	Email correspondence with M.Araiki, M.Booth re: creditor matrix updates required per creditor change of address request received by BMC on 6/7/12
AIRGELOU ROMERO - CAS		\$95.00	6/8/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 29024-29026
ELLEN DORS - REC_TEAM		\$110.00	6/8/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	6/8/2012	0.2	\$11.00	Process 2 pieces of returned mail and record to Notice System.
STEFFANIE COHEN - REC_TEAM		\$110.00	6/8/2012	0.1	\$11.00	Email correspondence with K.Becker at Rust Consulting re: creditor change of address request received by BMC on 6/7/12
TERESA THOMAS - CAS		\$65.00	6/8/2012	0.2	\$13.00	Analyze correspondence received from creditors (.1). Forward to BMC CASSMAN for handling (.1)
BRIANNA TATE - CAS		\$45.00	6/11/2012	0.2	\$9.00	Review Court docket Nos. 29027-29038 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	6/11/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	6/11/2012	0.2	\$11.00	Process 2 pieces of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/11/2012	0.7	\$147.00	Analyze S Fritz email re draft May invoice (.1); analyze draft invoice and revise (.5); prep email to S Fritz re revisions (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/11/2012	1.4	\$294.00	Review prior data extracts from G Kruse re data issues (.5); research issues (.6) and prep list of data issues to be resolved (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/11/2012	0.1	\$11.00	Email correspondence with M.Araiki re: additional creditor matrix updates required per creditor change of address request
BRIANNA TATE - CAS		\$45.00	6/12/2012	0.1	\$4.50	Review Court docket Nos. 29039-29041 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	6/12/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	6/12/2012	0.5	\$105.00	Analyze S Cohen email re UBEY/CUD issues with certain claims expunged (.2); research b-Linx re claims affected (.2); prep email to S Cohen re resolution through data update (.1)



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
STEFFANIE COHEN - REC_TEAM		\$110.00	6/12/2012	0.1	\$11.00	Update claim database per M.Araki direction on 6/11/12 re: creditor change of address request received by BMC
STEFFANIE COHEN - REC_TEAM		\$110.00	6/12/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
BRIANNA TATE - CAS		\$45.00	6/13/2012	0.2	\$9.00	Review Court docket Nos. 29042-29045 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	6/13/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	6/13/2012	0.2	\$11.00	Process 1 piece of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/13/2012	0.6	\$126.00	Analyze R Higgins email re Marine Midland Bank as creditor (.1); research b-Linx re Marine Midland Bank (.4); prep email to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/13/2012	1.3	\$273.00	Analyze list of open items (.6) and update (.7)
AIRGELOU ROMERO - CAS		\$95.00	6/14/2012	0.2	\$19.00	Audit categorization updates related to Court Docket nos 29027-29040, 29045
BRIANNA TATE - CAS		\$45.00	6/14/2012	0.1	\$4.50	Prep email to Richard Shaw re service of confirmation notice
BRIANNA TATE - CAS		\$45.00	6/14/2012	0.2	\$9.00	Review Court docket Nos. 29046-29053 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	6/14/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	6/14/2012	0.4	\$84.00	Analyze S Cohen emails re G Covert law firm COA (.1); prep email to S Cohen re approval of COA revision (.1); analyze R Higgins email re Van Delft COA (.1); prep email to CassMan re Van Delft COA for processing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/14/2012	0.9	\$189.00	Analyze S Cohen emails and reports to K Becker re claims affected by Orders and transfers
STEFFANIE COHEN - REC_TEAM		\$110.00	6/14/2012	0.3	\$33.00	Initialize audit of claim database updates performed per creditor change of address requests recently received by BMC Chanhassen office (.2); email correspondence with M.Araki, M.Booth (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/14/2012	0.1	\$11.00	Additional email correspondence with M.Booth, K.Becker re: creditor change of address request received by BMC on 6/14/12 and creditor matrix updates performed
STEFFANIE COHEN - REC_TEAM		\$110.00	6/14/2012	0.2	\$22.00	Email correspondence with creditor regarding change of address request (.1); update creditor matrix per request (.1)
AIRGELOU ROMERO - CAS		\$95.00	6/15/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 29046-29053
BRIANNA TATE - CAS		\$45.00	6/15/2012	0.2	\$9.00	Review Court docket Nos. 29054-29062 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	6/15/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	6/15/2012	0.4	\$84.00	Prep CUD/UBEY project for G Kruse
MARTHA ARAKI - CONTRACTOR		\$210.00	6/15/2012	1.3	\$273.00	DRTT analysis and b-Linx audit (.8); revise b-Linx per audit (.3); prep email to R Higgins re recent Dist Ct Order approving Plan (.1); analyze R Higgins response re same (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/15/2012	0.2	\$42.00	Analyze R Higgins email to K Makowski re revised 41Q Settlement Notice for filing (.1); revise b-Linx re 41Q Settlement Notice (.1)



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Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
STEFFANIE COHEN - REC_TEAM		\$110.00	6/15/2012	0.1	\$11.00	Telephone with Missouri Dept of Revenue at / RE: creditor inquiry regarding hearing scheduled for 6/18/12
AIRGELOU ROMERO - CAS		\$95.00	6/16/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 29054, 29058-29059, 29061-29062
ELLEN DORS - REC_TEAM		\$110.00	6/18/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	6/18/2012	0.2	\$11.00	Process 1 piece of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/18/2012	0.4	\$84.00	Analyze G Kruse email re completion of CUD/UBEY project (.1); analyze G Kruse email re interest update project, claim 311 (.2); analyze S Cohen email to K Davis re new claim for Big Tex per Order (.1)
MIKE BOOTH - MANAGER		\$165.00	6/18/2012	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	6/18/2012	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
BRIANNA TATE - CAS		\$45.00	6/19/2012	0.1	\$4.50	Review Court docket Nos. 29070-29072 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	6/19/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	6/19/2012	0.3	\$63.00	Analyze S Cohen email re Law Office of G Covert correspondence (.1); analyze S Cohen email re corresp from L Koplak and D Buckett (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/19/2012	0.5	\$55.00	Continue audit of claim database updates performed per creditor change of address requests recently received by BMC Chanhassen office (.4); email correspondence with M.Araki (.1)
AIRGELOU ROMERO - CAS		\$95.00	6/20/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 29063, 29065-29072
BRIANNA TATE - CAS		\$45.00	6/20/2012	0.1	\$4.50	Review Court docket Nos. 29073-29077 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	6/20/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	6/20/2012	0.1	\$11.00	Telephone with Ruby Armstrong at (713) 747-1756 / RE: Claimant requested status of case
MARTHA ARAKI - CONTRACTOR		\$210.00	6/20/2012	0.4	\$84.00	Analyze S Cohen email re merger order and affect on claims (.1); prep email to S Cohen re merger order claims updated (.1); analyze S Cohen email re Jung Enterprises correspondence (.1); analyze S Cohen email re project status (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/20/2012	1.5	\$315.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx per audit (.5)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/20/2012	0.4	\$44.00	Continue audit of claim database updates performed per creditor change of address requests recently received by BMC Chanhassen office (.2); update claim database (.1); email correspondence with M.Araki re add'l party issues (.1)
AIRGELOU ROMERO - CAS		\$95.00	6/21/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 29073, 29075-29077
ELLEN DORS - REC_TEAM		\$110.00	6/21/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	6/21/2012	0.1	\$6.50	Review & respond to email from L Shippers transferring Ntcs of Transfer for printing/mailling; print docs; print address label



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Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
JAMES MYERS - CAS		\$65.00	6/21/2012	0.3	\$19.50	Ntc Transfer/Defective Proofs of Svc: review & respond to email from L Shippers transmitting docs for ECF filing (.1); file docs (.1); prep filing confirmations for files (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	6/21/2012	0.3	\$33.00	Prepare six Proofs of Service related to transfer/defective notices (.2), email to notice group for filing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/21/2012	0.2	\$42.00	Prep email to S Cohen re project assignments (.1); analyze B Ruhlander email re 44 Q fee app error (.1)
ELLEN DORS - REC_TEAM		\$110.00	6/22/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	6/22/2012	0.2	\$11.00	Process 1 piece of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/22/2012	0.1	\$21.00	Analyze R Higgins email re Tannor Capital research request
MARTHA ARAKI - CONTRACTOR		\$210.00	6/22/2012	1.6	\$336.00	Continue DRTT analysis and b-Linx audit (1.1); revise b-Linx per audit (.5)
ELLEN DORS - REC_TEAM		\$110.00	6/25/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	6/25/2012	0.2	\$11.00	Process 1 piece of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/25/2012	0.2	\$42.00	Prep email to S Cohen re Van Delft correspondence (.1); prep email to M John re 44 Q fee app inquiry and response (.1)
ELLEN DORS - REC_TEAM		\$110.00	6/26/2012	0.2	\$22.00	Post new docket entries to DRTT
ELLEN DORS - REC_TEAM		\$110.00	6/26/2012	1.6	\$176.00	Review (.2) and reply (.2) to e-mails and correspondence re: numerous Change of Address from M Booth; upload corresp to related image folder (.2); link images to related claims/schedules as required (.6). Verify updates to claim/objection database and/or notice system as required (.4)
LAURI SHIPPERS - REC_TEAM		\$110.00	6/26/2012	0.2	\$22.00	Telephone with Barbara Rocker at (251) 456-5880 / RE: Case status, confirmed address in system is correct; removed undeliverable address flag
MARTHA ARAKI - CONTRACTOR		\$210.00	6/26/2012	1.1	\$231.00	Analyze Court docket re case status (1.0); analyze S Cohen and K Martin emails re status of projects (.1)
MIREYA CARRANZA - CAS		\$45.00	6/26/2012	0.1	\$4.50	Prepare Transfer re: Courtesy Notice Sierra Nevada Liquidity re: dkt 29088 for service
STEFFANIE COHEN - REC_TEAM		\$110.00	6/26/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	6/26/2012	0.1	\$11.00	Email correspondence with M.Araiki re: creditor matrix updates required per creditor change of address request forwarded by counsel on 6/14/12
ELLEN DORS - REC_TEAM		\$110.00	6/27/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	6/27/2012	0.2	\$22.00	Prepare three Proofs of Service related to transfer/defective notices
MABEL SOTO - CAS		\$45.00	6/27/2012	0.1	\$4.50	Prepare Transfer/Defective Notice Sierra Liquidity re: dkt 29117 & 29118 for service
MABEL SOTO - CAS		\$45.00	6/27/2012	0.1	\$4.50	Prepare Transfer Notice CHL Administration re: dkt 29108 for service
MABEL SOTO - CAS		\$45.00	6/27/2012	0.1	\$4.50	Prepare Transfer Notice Southpaw Credit re: dkt 29108 for service
MABEL SOTO - CAS		\$45.00	6/27/2012	0.2	\$9.00	ECF filing Proofs of Service Transfer/Defective Notices re: dkts 29108, 29117 & 29118



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Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	6/27/2012	0.5	\$105.00	Telephone from AP Audit/Grace re audit letter/response (.1); telephone to S Fritz re review of outstanding and info for audit letter response (.2); analyze S Fritz email re audit letter info (.1); prep email to S Fritz re audit letter info revisions (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/27/2012	0.2	\$42.00	Analyze S Cohen email re issues with Van Delft COA (.1); review b-Linx re S Cohen email (.1)
MYRTLE JOHN - MANAGER		\$195.00	6/27/2012	0.1	\$19.50	Review notice of defective transfe re Sierra Assets Management - Dkts 29117 and 29118 forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	6/27/2012	0.1	\$19.50	Review notice of transfer re CHL Administration - Dkt. 29108 forwarded to NoticeGroup for production and service
STEFFANIE COHEN - REC_TEAM		\$110.00	6/27/2012	0.1	\$11.00	Email correspondence with M.Araki re: additional analysis of creditor change of address request forwarded by counsel on 6/14/12 required
BRIANNA TATE - CAS		\$45.00	6/28/2012	1.0	\$45.00	Review Court docket Nos. 29078, 29085-29087, 29089-29107, 29109-29116, & 29119-29137, to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	6/28/2012	0.1	\$4.50	Responded to Mark Young w/Baker & McKenzie LLP's inquiry regarding claims/schedules for Global Health Sciences Inc. Referred to Rust Consulting for additional info.
ELLEN DORS - REC_TEAM		\$110.00	6/28/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	6/28/2012	0.5	\$32.50	Ntc Transf Claims POSs: email exchange w/ L Shippers forwarding docs for ECF filing (.2); ECF file docs (.2); prepare filing confirmations to folder (.1)
JAMES MYERS - CAS		\$65.00	6/28/2012	0.2	\$13.00	Notices of Transfer of Claims: review & respond to email from L Shippers requesting service of docs & transmitting same (.1); prep documents for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	6/28/2012	0.3	\$33.00	Prepare twelve Proofs of Service related to transfer/defective notices
LAURI SHIPPERS - REC_TEAM		\$110.00	6/28/2012	0.1	\$11.00	Telephone with Roy of SIM at (952) 404-5700 / RE: information on how to transfer a claim; provided information re Ntc of Transfer form and WR Grace contact
MARTHA ARAKI - CONTRACTOR		\$210.00	6/28/2012	1.2	\$252.00	Review files re project status, pending items (.7), update tracking list (.5)
MYRTLE JOHN - MANAGER		\$195.00	6/28/2012	0.3	\$58.50	Review email and notices of defective transfers re Dkts.29123 through 29135 forarded to NoticeGroup for production and service
STEFFANIE COHEN - REC_TEAM		\$110.00	6/28/2012	0.1	\$11.00	Email correspondence with M.Araki re: creditor change of address request forwarded by counsel on 6/14/12 and additional analysis performed, creditor matrix updates required
STEFFANIE COHEN - REC_TEAM		\$110.00	6/28/2012	0.1	\$11.00	Update creditor matrix per M.Araki request re: creditor change of address request forwarded by counsel on 6/14/12
AIRGELOU ROMERO - CAS		\$95.00	6/29/2012	0.4	\$38.00	Audit categorization updates related to Court Docket nos 29078, 29085-29087, 29094-29110, 29111-29128, 29136-29137
BRIANNA TATE - CAS		\$45.00	6/29/2012	0.2	\$9.00	Review Court docket Nos. 29138-29153 to categorize docket entries.



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Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
ELLEN DORS - REC_TEAM		\$110.00	6/29/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	6/29/2012	0.3	\$33.00	Analyze Court docket nos. 29120 - 29122 and 29140 - 29150, verify no further updates in the noticing system or claims database are required.
MABEL SOTO - CAS		\$45.00	6/29/2012	0.1	\$4.50	Prepare Courtesy Notice Blake & Pendleton re: dkt 29138 for service
MABEL SOTO - CAS		\$45.00	6/29/2012	0.1	\$4.50	Prepare Courtesy Notice Proven Products re: dkt 29139 for service
MABEL SOTO - CAS		\$45.00	6/29/2012	0.1	\$4.50	Prepare Courtesy Notices Tannor Partners Credit re: dkts 29138 & 29139 for service
MARTHA ARAKI - CONTRACTOR		\$210.00	6/29/2012	0.7	\$147.00	Analyze S Cohen email re 2nd Qtr SEC prep (.1); analyze S Cohen email re pending data from Rust for claim 18550 (.1); prep email to S Cohen re 2nd Qtr SEC prep (.1); prep email to S Cohen re request Rust provide data for claim 18550 (.1); analyze M John email re 44Q fee examiner resolution (.1); prep email to B Ruhlander re resolution of 44Q issue (.1); prep email to S Fritz re Feb 2012 credit memo (.1)
MYRTLE JOHN - MANAGER		\$195.00	6/29/2012	0.2	\$39.00	Review courtesy notices of transfer re Blake & Pendleton and Proven Products claims to Tannor Partners forwarded to NoticeGroup for production and service
STEFFANIE COHEN - REC_TEAM		\$110.00	6/29/2012	0.1	\$11.00	Email correspondence with M.Araki re: creditor matrix updates performed and new claim data provided by K.Becker at Rust
Total:				173.1	\$26,957.50	

WRG Data Analysis

JACQUELINE CONKLIN - SR_ANALYST	\$95.00	4/2/2012	0.1	\$9.50	Update return mail to b-Linx.
VINCENT NACORDA - CAS	\$75.00	4/2/2012	0.2	\$15.00	Updated the attorney for debtors section of webpage per request.
ANNA WICK - SR_ANALYST	\$110.00	4/3/2012	0.1	\$11.00	Run Case activity for filed claims, creditor, objection counts per S Cohen request
GUNTHER KRUSE - CONSULT_DATA	\$150.00	4/3/2012	1.5	\$225.00	Continue review/audit of claims objections records to delete unfiled objection records for selected Active Reconciled claims as per M Araki.
GUNTHER KRUSE - CONSULT_DATA	\$150.00	4/3/2012	1.2	\$180.00	Review/audit of claims objections records (.6). Create backup image of current objections database (.6)
GUNTHER KRUSE - CONSULT_DATA	\$150.00	4/5/2012	0.8	\$120.00	Review of current active claims lists (.4). Verify any split claims (.2). Verify possible split numbering with M Araki (.2)
JACQUELINE CONKLIN - SR_ANALYST	\$95.00	4/5/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST	\$95.00	4/5/2012	0.1	\$9.50	Update return mail to b-Linx.
ANNA WICK - SR_ANALYST	\$110.00	4/6/2012	0.2	\$22.00	Confer with M Araki and G Kruse on split claims data for distribution
GUNTHER KRUSE - CONSULT_DATA	\$150.00	4/6/2012	1.7	\$255.00	Review/audit counts of all active claims in b-Linx (1.3). Generate listing of split claims (.3) and forward to M Araki for review (.1)
JACQUELINE CONKLIN - SR_ANALYST	\$95.00	4/6/2012	0.1	\$9.50	Update return mail to b-Linx.
ANNA WICK - SR_ANALYST	\$110.00	4/9/2012	0.1	\$11.00	Run Case activity for filed claims, creditor, objection counts



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
ANNA WICK - SR_ANALYST		\$110.00	4/9/2012	0.7	\$77.00	Prepare Q1 Summary reports at request of S Cohen (.3). Update report data pull (.4)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/9/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/10/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/10/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/11/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/12/2012	0.1	\$9.50	Update return mail to b-Linx.
ALFRED VILLANUEVA - CAS		\$65.00	4/13/2012	2.0	\$130.00	Prepare data for population of mail file
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/13/2012	0.6	\$90.00	Review of Libby Medical Plan party list on scanned document from counsel (.5). Forward to data group for manual extraction to a mail file for service of upcoming motion (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/13/2012	1.7	\$255.00	Generate updated distribution detail report listing all claims eligible for distribution (.8). Prepare Excel workbook (.8) and forward to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/13/2012	1.8	\$270.00	Generate distribution detail Change Report which compares current detail vs last report's detail (.8). Prepare Excel worksheet (.9) and forward to M Araki (.1).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/13/2012	0.1	\$9.50	Update return mail to b-Linx.
ALFRED VILLANUEVA - CAS		\$65.00	4/16/2012	2.0	\$130.00	Populate MF 47914 w/ 1,109 records
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/16/2012	1.3	\$195.00	Generate updated monthly listing of active and inactive claims (.7). Export to Excel (.5) and forward to S Cohen (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/16/2012	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/17/2012	1.2	\$180.00	Update claim statuses and claim states for Merged Subsidiary claims as per M Araki review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/17/2012	0.7	\$105.00	Update deemed and estimated allowed amount records for Merged Subsidiary claims as per M Araki review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/17/2012	0.8	\$120.00	Create objection records for Merged Subsidiary claims as per M Araki review.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/17/2012	0.1	\$9.50	Update return mail to b-Linx.
VINCENT NACORDA - CAS		\$75.00	4/17/2012	0.1	\$7.50	Updated the WR Grace website as per M Araki's request.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/18/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/18/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/19/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/20/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/20/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/23/2012	1.2	\$180.00	Review of claims inactivated as per M Araki review/audit (.6). Compare against distribution detail report to ensure any affected claims are excluded for distribution (.6)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/23/2012	1.1	\$165.00	Generate backup image of current distribution detail report (.5) and archive to network folder for flagging of changes to distributed to claims (.6)



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
VINCENT NACORDA - CAS		\$75.00	4/23/2012	0.3	\$22.50	Updated the Important Docs box in the website and created new page link.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/24/2012	1.3	\$195.00	Review updated Libby Claimants contact list from counsel (.3). Coordinate/setup comparison to previous list and population of mail file notice to affected parties (1.0).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/24/2012	0.1	\$9.50	Update return mail to b-Linx.
REYNANTE DELA CRUZ - CAS		\$95.00	4/24/2012	3.5	\$332.50	Manual review (1.2) and prep (2.3) of Contact List for Libby Claimants in preparation for service per G. Kruse
VINCENT NACORDA - CAS		\$75.00	4/24/2012	2.0	\$150.00	Assisted R Cruz on a manual review for Libby Claimants sent by G Kruse.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/25/2012	0.8	\$120.00	Review/audit of updated list of Libby Claimants matched to original list from counsel (.4). Verify selected sample of matches (.4)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/25/2012	1.0	\$150.00	Review/audit of updated Libby Claimants mail file (.5). Verify counts and provide confirmation for production of Libby MSM party letters (.5)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/25/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/25/2012	0.1	\$9.50	Update return mail to b-Linx.
REYNANTE DELA CRUZ - CAS		\$95.00	4/25/2012	1.5	\$142.50	Manual review (.4) and prep (1.1.) of Contact List for Libby Claimants in preparation for service per G. Kruse
REYNANTE DELA CRUZ - CAS		\$95.00	4/25/2012	0.4	\$38.00	Populate MailFile 48046 with APs for todays scheduled mailings
VINCENT NACORDA - CAS		\$75.00	4/25/2012	2.0	\$150.00	Continue with the task on manual review for Libby Claimants, request sent by G Kruse.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/26/2012	1.3	\$195.00	Setup and coordinate second mail file for McG list for mailing of counsel letter.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/26/2012	1.2	\$180.00	Coordinate review of LS list against Libby claimants (.5). Filter out claims that were served individual letters (.7).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/26/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/26/2012	0.1	\$9.50	Update mail file data to master service list.
REYNANTE DELA CRUZ - CAS		\$95.00	4/26/2012	2.8	\$266.00	Manual review (.8) and prep (2.0) of Libby LSKM letter parties in preparation for mailing per M. John
VINCENT NACORDA - CAS		\$75.00	4/26/2012	0.5	\$37.50	Populate MF48077 with 166 parties for WRGrace.
ALFRED VILLANUEVA - CAS		\$65.00	4/27/2012	1.0	\$65.00	Review & update MFs 47914, 48046 & populate MF 48087 w/ 133 reocrds
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/27/2012	1.0	\$150.00	Coordinate setup and population of mail file for LS list for mailing of counsel letters.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/27/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/27/2012	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/27/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
VINCENT NACORDA - CAS		\$75.00	4/27/2012	0.5	\$37.50	Assisted A Villanueva in manual review for Libby LSKM letter clients as per G Kruse's request.
ANNA WICK - SR_ANALYST		\$110.00	4/30/2012	1.0	\$110.00	SQL database maintenance: update stored procedures and views (.4), add fields to existing tables (.1). Test stored procedures and triggers (.5)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/30/2012	0.1	\$9.50	Update mail file data to master service list.



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/30/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/30/2012	0.1	\$9.50	Update return mail to b-Linx.
REYNANTE DELA CRUZ - CAS		\$95.00	4/30/2012	0.6	\$57.00	Prepare Libby review result list per M. John
VINCENT NACORDA - CAS		\$75.00	4/30/2012	0.3	\$22.50	Populate MF48101 with 4 parties.
ALFRED VILLANUEVA - CAS		\$65.00	5/1/2012	0.2	\$13.00	Populate MF 48109 w/ 15 records for Libby settlement service requested by J Gettleman's office
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/1/2012	0.6	\$90.00	Coordinate setup and population of mail file for supplemental mailing of counsel letters.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/1/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/1/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/1/2012	0.1	\$9.50	Update mail file data to master service list.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/2/2012	0.3	\$45.00	Add new Objection Types to bLinx objection database as per M Araki.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/2/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/2/2012	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/2/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/3/2012	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/4/2012	1.5	\$225.00	Distribution address review and clean up: Review active claims eligible for distribution (.5), correct and normalize mailing addresses (1.0).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/4/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/4/2012	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/7/2012	1.4	\$210.00	Generate detail claim flag report listing all claim flag counts for active and inactive claims (1.0). Prepare Excel workbook (.3) and email to M Araki. (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/7/2012	0.5	\$75.00	Review of Solicitation database for ballots issued to State of Montana to verify ballots not returned.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/7/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/7/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/8/2012	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/9/2012	0.5	\$75.00	Review of b-Linx claim flags list (.3); add new claim flag descriptions as per M Araki (.2)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/10/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/11/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/11/2012	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/14/2012	1.3	\$195.00	Generate updated monthly claims detail report (.9). Prepare Excel workbook (.3) and email to S Cohen for review (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/14/2012	0.1	\$9.50	Update return mail to b-Linx.



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/15/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/15/2012	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/17/2012	1.2	\$180.00	Update data source for Undisputed scheduled claims (.6). Prepare detail undisputed report for scheduled claims (.5), email to M Araki for review (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/17/2012	1.1	\$165.00	Update data source for Undisputed filed claims (.6). Prepare detail undisputed report for filed claims (.4); email to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/17/2012	2.1	\$315.00	Review of current distribution rates and claims data (1.0). Generate updated version of distribution detail data (.8). Verify counts of all undisputed claims (.3)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/17/2012	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/18/2012	2.3	\$345.00	Author new alternative report template for undisputed claims to be paid showing allowed amounts, calculated interest and total distribution amount as per M Araki request.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/18/2012	1.5	\$225.00	Generate/author datasources queries for new undisputed claims report (.8). Verify calculated fields for distribution and interest amounts (.7)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/18/2012	1.2	\$180.00	Generate updated undisputed claims detail report with new format for claims auditing (.8); review reports (.3); email to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/18/2012	1.8	\$270.00	Run electronic comparison of all active open schedule claims against filed claims (.9); generate listing of possible matches based on fuzzy name comparisons (.5). Prepare Excel workbook (.3) and email to M Araki for review (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/18/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/18/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/21/2012	1.2	\$180.00	Generate new iteration of all distribution detail reports (1.0); email to M Araki for review (.2)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/21/2012	2.3	\$345.00	Author new distribution audit report template that lists all undisputed claims with interest data (1.8). Add flags for claims with missing interest data (.5)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/21/2012	1.5	\$225.00	Author data source for distribution data audit report.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/21/2012	1.1	\$165.00	Generate distribution detail audit report (1.0). Email to M Araki for review (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/21/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/21/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/22/2012	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/23/2012	2.6	\$390.00	Review return mail source data from BMC Noticing System database (.8). Generate WR Grace return mail listing and prep for review against active claims to determine undeliverable addresses eligible for distribution (1.8)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/23/2012	2.9	\$435.00	Generate listing of active claims with addresses flagged as undeliverable with date of last mailing for claim address (2.3). Prepare Excel workbook (.5) and email to M Araki for review (.1)



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/23/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/23/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/25/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/25/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/29/2012	1.2	\$180.00	Rerun report of all active claims with undeliverable addresses (.8). Review counts (.4)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/29/2012	2.5	\$375.00	Research (1.2) and correct (1.3) current addresses for transferred active claims.
ANNA WICK - SR_ANALYST		\$110.00	5/30/2012	1.0	\$110.00	SQL database maintenance - review logs (.4); update tables fields (.3); views and user defined functions (.3)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/30/2012	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/4/2012	1.3	\$195.00	Generate current backup of claim statuses and objection records before updates to slected claims as per M Araki review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/4/2012	1.2	\$180.00	Update Burlington Northern claim statuses and estimated allowed amounts as per M Araki review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/4/2012	0.7	\$105.00	Generate Settled Claim objection records for all Burlington Northern claims as per M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/4/2012	1.7	\$255.00	Review/audit distribution interest rates table (.5). Compare current distribution claims data against bLinx (.5). Update current allowed amounts for all active claims eligible for distribution (.7).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/4/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/5/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/5/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/5/2012	0.2	\$19.00	Review (.1) and respond (.1) to various correspondence regarding the uploading of claim files to secured website.
REYNANTE DELA CRUZ - CAS		\$95.00	6/5/2012	0.3	\$28.50	Compile provided files re City of Cambridge (.1) and prepare link to FTP site per M. Araki (.2)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/6/2012	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/7/2012	1.5	\$225.00	Rerun/refresh data source tables for distribution eligible claims (.6). Verify counts of active claims and verify all distribution related data points updated accordingly (.9)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/7/2012	1.0	\$150.00	Review of distribution classes source table and verify all active claims are assigned a distribution class (.7). Flag claims not yet assigned a distribution class (.3)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/8/2012	1.3	\$195.00	Generate current backup image of distribution database and archive to network folder.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/8/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/11/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/12/2012	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/14/2012	1.2	\$180.00	Generate updated active and inactive claims report (.7). Prepare Excel workbook (.4) and email to S Cohen for review. (.1)



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/14/2012	1.7	\$255.00	Generate updated version of Blackstone distribution report (1.0); prepare Excel workbook (.6); email to M Araki for review (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/14/2012	1.6	\$240.00	Generate updated Blackstone distribution change report (1.0). Prepare Excel workbook (.6)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/14/2012	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/15/2012	0.8	\$120.00	Update CUD and UBEY amount values for expunged claims as per M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/15/2012	0.6	\$90.00	Review of undisputed Admin claims (.3). Update interest rates and distribution classes as per M Araki/counsel review (.3).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/15/2012	0.7	\$105.00	Review of undisputed Class 1, 2, 3, claims (.4). Update interest rates and distribution classes as per M Araki/counsel review (.3)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/15/2012	0.6	\$90.00	Review of undisputed Class 6 claims (.3). Update interest rates and distribution classes as per M Araki/counsel review (.3).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/15/2012	0.8	\$120.00	Review of undisputed Class 7 claims (.4). Update interest rates and distribution classes as per M Araki/counsel review (.4).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/15/2012	0.8	\$120.00	Review of undisputed Allowed Schedules claims (.4). Update interest rates and distribution classes as per M Araki/counsel review (.4).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/15/2012	0.8	\$120.00	Review of undisputed Allowed filed claims (.4). Update interest rates and distribution classes as per M Araki/counsel review (.4).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/15/2012	1.0	\$150.00	Review of Class 9 claims (.5). Update interest rates and distribution classes as per M Araki/counsel review (.5)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/15/2012	0.9	\$135.00	Review of undisputed Priority claims (.4). Update interest rates and distribution classes as per M Araki/counsel review (.5).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/15/2012	0.7	\$105.00	Update distribution interest review report template (.4). Exclude Assessment Date data point for all non-tax claims as per M Araki (.3).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/18/2012	1.7	\$255.00	Review/audit and clean up of distribution interest table (1.0). Verify all updates were executed (.7)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	6/19/2012	1.1	\$165.00	Run updated undisputed claims listing (.8) and verify counts (.3)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/19/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/25/2012	0.1	\$9.50	Update return mail to b-Linx.
ANNA WICK - SR_ANALYST		\$110.00	6/26/2012	1.0	\$110.00	SQL database maintenance - review logs (.4); update tables fields (.3); views and user defined functions (.3)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	6/26/2012	0.1	\$9.50	Update return mail to b-Linx.
Total:				109.8	\$14,536.00	
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	4/3/2012	2.2	\$462.00	Analyze R Higgins comments on latest draft allowed claims report re research on no interest claims (.4); research b-Linx and pleadings re no interest claims (1.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/3/2012	1.0	\$210.00	Revise R Higgins allowed claims report per add'l research



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MYRTLE JOHN - MANAGER		\$195.00	4/3/2012	0.5	\$97.50	Email and discussion with M Araki re review and analysis of claims allowed for distribution (.2); analysis of claims report and other documentation (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2012	1.8	\$378.00	Analyze tracking worksheet re claims with multiple interest rates, payouts and payees (1.0); update tracking worksheet (.8)
MYRTLE JOHN - MANAGER		\$195.00	4/4/2012	0.4	\$78.00	Analysis of research request from R Higgins re access and analysis of admin claims filed in asbestos cases in preparation for distribution; discussions with M Araki re same
MYRTLE JOHN - MANAGER		\$195.00	4/5/2012	1.2	\$234.00	Review and analysis of asbestos-related cases pending in various jurisdictions for treatment and publication of noticing re administrative claims for distribution analysis (1.0); follow up discussion with M Araki re same (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/6/2012	2.0	\$420.00	Review Blackstone data re updates needed to reflect current claim status
MYRTLE JOHN - MANAGER		\$195.00	4/6/2012	0.2	\$39.00	Email exchanges with M Araki re continuing research re administrative claims for distribution
MYRTLE JOHN - MANAGER		\$195.00	4/6/2012	1.8	\$351.00	Further research and analysis of asbestos-related bankruptcy cases pending in various districts in connection with proposed distribution of admin claims
MYRTLE JOHN - MANAGER		\$195.00	4/6/2012	2.6	\$507.00	Research bankruptcy cases pending for greater than 5 years for admin claims information in connection with with analysis of distribution on settled asbestos claims
MARTHA ARAKI - CONTRACTOR		\$210.00	4/10/2012	2.7	\$567.00	Analyze status of R Higgins allowed claims report project (1.0); revise R Higgins allowed claims report project (1.7)
MYRTLE JOHN - MANAGER		\$195.00	4/10/2012	3.5	\$682.50	Analysis of court dockets re Admin claims relating to asbestos settlement, research re publication notice re admin claims bar date
MARTHA ARAKI - CONTRACTOR		\$210.00	4/11/2012	4.3	\$903.00	Further work on R Higgins allowed claims reports - revising reports with status info requested
MARTHA ARAKI - CONTRACTOR		\$210.00	4/11/2012	3.5	\$735.00	Continue work on R Higgins allowed claim reports - analyzing b-Linx and providing updated info for reports
MYRTLE JOHN - MANAGER		\$195.00	4/11/2012	3.5	\$682.50	Continued research and analysis re treatment of asbestos claims, publication data and distribution
MYRTLE JOHN - MANAGER		\$195.00	4/11/2012	3.2	\$624.00	Follow up research and analysis on case dockets and claims registers re treatment of asbestos claims, publication data and distribution
MARTHA ARAKI - CONTRACTOR		\$210.00	4/12/2012	1.5	\$315.00	Revise R Higgins allowed claims report per telecon (1.1); analyse files re last Blackstone change report (.3); prep email to G Kruse re Blackstone change report update (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/12/2012	1.4	\$294.00	Telephone from B Jaffe/Blackstone re reconciling claims/interest by groups (.1); call with R Higgins re review of allowed claims issues (1.3)
MYRTLE JOHN - MANAGER		\$195.00	4/12/2012	3.6	\$702.00	Continued research of USBC dockets and analysis of documents re treatment of admin claims in asbestos-related cases in connection with proposed distribution
MYRTLE JOHN - MANAGER		\$195.00	4/13/2012	4.0	\$780.00	Continued research and analysis of asbestos cases and post petition administrative claims bar date and claims filed post confirmation



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	4/16/2012	4.0	\$840.00	Analyze L Gardner report re updated settled enviro claims (1.0); revise allowed claims exhibit/enviro (1.5); reconcile to L Gardner report (1.1); emails to (.2)/from (.2) L Gardner re Tewksbury/Sutton Brook PRP, multi-site
MARTHA ARAKI - CONTRACTOR		\$210.00	4/16/2012	1.2	\$252.00	Revise/finalize list of enviro claims (1.0); prep email to R Higgins, Blackstone re revised report, comments (.2)
MYRTLE JOHN - MANAGER		\$195.00	4/16/2012	0.5	\$97.50	Call with M Araki re continued research and analysis of asbestos-related cases for information relating to admin bar date and treatment of claims
MYRTLE JOHN - MANAGER		\$195.00	4/16/2012	4.0	\$780.00	Continued research and analysis of asbestos-related cases for information relating to admin bar date and treatment of claims
MARTHA ARAKI - CONTRACTOR		\$210.00	4/17/2012	2.0	\$420.00	Conf call with R Higgins, A Schlesinger, B Jaffe, Holli, L Gardner re review of enviro allowed claims and add'l issues to address/resolve (1.2); analyze B Jaffe email with enviro reconciliation (.8)
MYRTLE JOHN - MANAGER		\$195.00	4/17/2012	4.5	\$877.50	Continued research and analysis of asbestos-related cases for information relating to admin bar date and treatment of claims
MYRTLE JOHN - MANAGER		\$195.00	4/18/2012	1.6	\$312.00	Research filed admin claims in asbestos-related case in connection with proposed distribution
MYRTLE JOHN - MANAGER		\$195.00	4/19/2012	5.2	\$1,014.00	Review and analysis of asbestos related cases in various Districts pending for 5+ years to determine treatment of administrative expense claims (4.5); update spreadsheet (.5); email to M Araki re research findings (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/24/2012	0.6	\$126.00	Conf call with R Higgins, L Gardner, B Jaffe, R Finke re follow-up call on environmental claims; next group of claims to review (.3); analyze L Gardner email re Tewksbury settlement details (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/26/2012	0.4	\$84.00	Analyze R Higgins email re revised Fair Harbor motion re interest rate, research for motion
MARTHA ARAKI - CONTRACTOR		\$210.00	4/27/2012	0.4	\$84.00	Analyze emails from R Higgins re new revised drafts of Fair Harbor interest motion for research (.3); analyze R Higgins email re Coots & Henke research for motion (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/1/2012	0.4	\$84.00	Telephone from M John re status of project re review of claims affected by orders, new report for review (.2); review corresp re revisions to affected by order data from G Kruse (.2)
MYRTLE JOHN - MANAGER		\$195.00	5/1/2012	2.5	\$487.50	Review memo from M Araki re claims audit project (.4); analysis of data of claims affected by Order/Stip (1.1); analysis of b-Linx re audit (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/2/2012	1.1	\$231.00	Analyze R Higgins latest draft motion re Fair Harbor interest issue (.5); begin research re info for motion (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/3/2012	1.2	\$252.00	Continue Fair Harbor motion research for R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2012	1.6	\$336.00	Continue Fair Harbor motion research for R Higgins (.8); revise Fair Harbor motion re research results (.6); prep blackline of revised motion (.1); prep email to R Higgins re revised and blackline Fair Harbor motion (.1)
MYRTLE JOHN - MANAGER		\$195.00	5/7/2012	3.4	\$663.00	Analysis of b-Linx, orders affecting claims and data re claims audit project (1.9); revise b-Linx per audit (1.5)



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	5/8/2012	0.7	\$147.00	Prep email to K Martin re same/similar name review of active schedules to active POC requested by R Higgins (.3); analyze R Higgins email re status chart of open schedules and actions (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/9/2012	0.6	\$126.00	Conference call with R Higgins, B Jaffe re review of Class 9 trade claims reports, next group of claims to review (.4); analyze K Martin email re review of similar/same named schedules and POC complete, research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/11/2012	2.0	\$420.00	Analyze notes re revisions/updates to claims, recon notes, status per conf calls, status updates and charts from R Higgins (1.0); revise b-Linx per analysis (1.0)
MYRTLE JOHN - MANAGER		\$195.00	5/11/2012	1.1	\$214.50	Continue b-Linx revisions per claims audit
MARTHA ARAKI - CONTRACTOR		\$210.00	5/14/2012	5.3	\$1,113.00	Prepare report of other allowed Class 9 claims for review with R Higgins (contracts and litigation) (2.0); analyze claims/schedules on contracts/litigation reports re current status (1.5); revise contracts/litigation claims/schedules reports re claim status notes, issues to review (1.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/14/2012	2.7	\$567.00	Revise contracts and litigation reports for R Higgins review (2.5); prep email to R Higgins, B Jaffe re revised contracts/litigation reports (.2)
MYRTLE JOHN - MANAGER		\$195.00	5/14/2012	2.1	\$409.50	Analysis of data, orders affecting claims and b-Linx re claims audit project (1.5); revise b-Linx per audit (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/15/2012	5.8	\$1,218.00	Begin prep of open/allowed employee and employee related reports for R Higgins (1.5); analyze files and correspondence re VSPP, Director, Rabbi Trust info for reports (1.8); revise reports to reflect VSPP, Director and Rabbi Trust info (2.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/15/2012	1.2	\$252.00	Conf call with R Higgins re review of contract and litigation reports, actions to be taken (.5); prep email to K Love/K&E re State of Ohio Stip for claim 15171 (.2); research Church of St Helena claims and related docs (.3); prep email to R Higgins re research results and suggestion for claim reconciling (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/15/2012	0.8	\$168.00	Research files and corresp re draft undisputed claims exhibit prepared for J Baer (.3); prep email to R Higgins re draft undisputed claims exhibit (.1); analyze R Higgins email re CHL status (.1); research CHL status and info (.2); prep email to R Higgins re CHL research
MYRTLE JOHN - MANAGER		\$195.00	5/15/2012	2.3	\$448.50	Continued review and analysis of claims (1.3); updating claims database with analysis as appropriate re claims audit project (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/16/2012	0.6	\$126.00	Analyze R Higgins email re CHL claim and updates (.1); analyze R Higgins email re Church of St Helena, flag for claim 18523 (.1); analyze R Higgins email re undisputed claims exhibit, add'l report for attny review (.2); prep email to R Higgins re add'l report, format (.1); analyze R Higgins email re add'l info on Church of St Helena per R Finke (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/16/2012	4.1	\$861.00	Continue review of open employee and employee related claims for R Higgins reports (1.8); revise open employee and employee related reports (2.0); prep email to R Higgins re open/allowed employee and employee related reports (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/17/2012	0.9	\$189.00	Analyze updated undisputed exhibits from G Kruse



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	5/17/2012	1.5	\$315.00	Analyze last Blackstone data report from G Kruse re add'l claim groups not yet reviewed with R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	5/18/2012	1.0	\$210.00	Revise interest tool re notes and revisions to interest rates on claims per calls with R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	5/21/2012	2.0	\$420.00	Analyze G Kruse email re revised allowed claim exhibits (.1); analyze revised allowed claim exhibits (1.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/21/2012	1.7	\$357.00	Review working list for claims, info for revision in databases
MARTHA ARAKI - CONTRACTOR		\$210.00	5/22/2012	1.3	\$273.00	Analyze G Kruse email re add'l report prepared of claims/scheds with distribution data issues (.1); analyze report (1.0); prep email to G Kruse re request for report of allowed/open claims/schedules with address issues (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/22/2012	3.0	\$630.00	Continue review (1.5)/update (1.5) of distribution databases per working list
MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2012	0.8	\$168.00	Analyze G Kruse email re undeliverable report (.1); analyze undeliverable report (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2012	2.0	\$420.00	Continue review (1.0)/update (1.0) of distribution databases per working list
MARTHA ARAKI - CONTRACTOR		\$210.00	5/30/2012	2.3	\$483.00	Revise interest tools and distribution tracker for claims approved by R Higgins and Grace
MARTHA ARAKI - CONTRACTOR		\$210.00	5/31/2012	1.8	\$378.00	Continue revision of interest tools and distribution tracker for claims approved by R Higgins and Grace
MARTHA ARAKI - CONTRACTOR		\$210.00	6/1/2012	1.5	\$315.00	Analyze results of manual and systematic review of claims/schedule name matching requested by R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	6/1/2012	1.3	\$273.00	Review files re status of Blackstone data, updates needed
MARTHA ARAKI - CONTRACTOR		\$210.00	6/4/2012	1.0	\$210.00	Continue analysis of results of manual and systematic review of claims/schedule name matching requested by R Higgins
MYRTLE JOHN - MANAGER		\$195.00	6/4/2012	3.7	\$721.50	Analyze claims affected by Order/Stip (.8); analysis of underlying pleadings (1.8) and update b-Linx per analysis (1.1)
MYRTLE JOHN - MANAGER		\$195.00	6/4/2012	2.6	\$507.00	Continue analysis of claims affected by Order/Stip (.6); analysis of underlying pleadings (1.2) and update b-Linx per analysis (.8)
MYRTLE JOHN - MANAGER		\$195.00	6/5/2012	4.6	\$897.00	Continue analysis of claims affected by Order/Stip (1.5); analysis of underlying pleadings (2.0) and update b-Linx per analysis (1.1)
MYRTLE JOHN - MANAGER		\$195.00	6/6/2012	4.5	\$877.50	Analysis of stipulations, orders and other data re claims in connection with distribution analysis (2.5); update claims and distribution database as appropriate (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/8/2012	3.0	\$630.00	Review R Higgins outstanding claims/schedules lists vs current state (1.4) and update reports (1.6)
MYRTLE JOHN - MANAGER		\$195.00	6/8/2012	2.5	\$487.50	Continue analysis of claims affected by Order/Stip (.5); analysis of underlying pleadings (1.1) and update b-Linx per analysis (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/11/2012	2.8	\$588.00	Work on distribution data, organization and Blackstone files
MARTHA ARAKI - CONTRACTOR		\$210.00	6/12/2012	3.0	\$630.00	Continue work on distribution data, organization and Blackstone files



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	6/13/2012	0.3	\$63.00	Analyze B Jaffe email re new claims download (.1); review files re last claims download to Blackstone (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/13/2012	1.0	\$210.00	Research data re claim 603 and reporting issue
MARTHA ARAKI - CONTRACTOR		\$210.00	6/13/2012	1.8	\$378.00	Revise distribution data re claims affected by recent orders (1.0), update distribution tracking issues (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/14/2012	1.0	\$210.00	Analyze notes, correspondence and files re interest rate revisions for G Kruse data file update
MARTHA ARAKI - CONTRACTOR		\$210.00	6/14/2012	0.3	\$63.00	Analyze B Jaffe email re updated request for claims download file (.1); prep email to G Kruse re urgent request for updated claims download (.1); prep email to B Jaffe re updated file availability (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/14/2012	2.4	\$504.00	Analyze G Kruse email re new updated claims download for B Jaffe (.1); analyze updated claims download file (.7); revise updated claims download file for Blackstone format (1.5); prep email to B Jaffe re updated file (.1)
MYRTLE JOHN - MANAGER		\$195.00	6/14/2012	3.4	\$663.00	Audit of claims affected by stipulation/orders for information affecting claims in connection with distribution (2.0); update claims database accordingly (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/15/2012	0.8	\$168.00	Analyze B Jaffe email re call to review/discuss new claims data file download (.1); telephone with B Jaffe re claims review/discussion (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/15/2012	0.4	\$84.00	Analyze G Kruse email re undisputed claims/missing distrib data report (.1); prep email to G Kruse re assessment date check (.1); analyze G Kruse reply re assessment date (.1); prep email to G Kruse re assessment date application (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/15/2012	1.4	\$294.00	Prep interest rate update data project for G Kruse
MYRTLE JOHN - MANAGER		\$195.00	6/15/2012	1.1	\$214.50	Continue analysis of claims affected by Order/Stip (.6); analysis of underlying pleadings (.5)
MYRTLE JOHN - MANAGER		\$195.00	6/18/2012	1.5	\$292.50	Continue analysis of claims affected by Order/Stip (.4); analysis of underlying pleadings (.6) and update b-Linx per analysis (.5)
MYRTLE JOHN - MANAGER		\$195.00	6/20/2012	1.0	\$195.00	Analysis of status of claims audit project (.8); prep email to M Araki re audit progress (.2)
MYRTLE JOHN - MANAGER		\$195.00	6/22/2012	3.2	\$624.00	Continue analysis of claims affected by Order/Stip (1.0); analysis of underlying pleadings (1.5) and update b-Linx per analysis (.7)
MYRTLE JOHN - MANAGER		\$195.00	6/24/2012	2.1	\$409.50	Continue analysis of claims affected by Order/Stip (.5); analysis of underlying pleadings (1.0) and update b-Linx per analysis (.6)
MYRTLE JOHN - MANAGER		\$195.00	6/25/2012	4.2	\$819.00	Continue analysis of claims affected by Order/Stip (1.3); analysis of underlying pleadings (1.9) and update b-Linx per analysis (1.0)
MYRTLE JOHN - MANAGER		\$195.00	6/25/2012	2.6	\$507.00	Further review and analysis of claims affected by Order/Stip (.9); analyze orders, settlements and stips (1.0); update claims database as appropriate (0.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/27/2012	2.0	\$420.00	Analyze corresp, notes and files re distribution project status, items to be completed (1.1); update tracking list (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/29/2012	1.0	\$210.00	Analyze latest Blackstone claims update re interest issues



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MYRTLE JOHN - MANAGER		\$195.00	6/29/2012	3.1	\$604.50	Continued review and analysis of claims affected by Order/Stip (.9); analyze orders, settlements and stips (1.1); update claims database as appropriate (1.1)
Total:				192.2	\$38,985.00	
WRG Fee Applications-Applicant						
MARTHA ARAKI - CONTRACTOR		\$210.00	5/10/2012	2.0	\$420.00	Prep Jan 12 draft billing detail report (.4); analysis of Jan 12 billing report for prof reqts and Court imposed categories (.9); revise Jan 12 entries for fee app compliance (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/11/2012	2.1	\$441.00	Continue analysis of Jan 12 billing report for prof reqts and Court imposed categories (.9); continue revision of Jan 12 entries for fee app compliance (.8); prep Feb 12 draft billing detail report (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/18/2012	2.5	\$525.00	Analyze Feb 12 billing report for prof reqts and Court imposed categories (1.4); revise Feb 12 entries for fee app compliance (1.1)
MYRTLE JOHN - MANAGER		\$195.00	5/18/2012	0.3	\$58.50	Call with M Araki re BMC fee applications (.1); review and approve monthly and 44th quarterly fee applications and forward to M Araki for filing (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/21/2012	2.3	\$483.00	Continue analysis of Feb 12 billing report for prof reqts and Court imposed categories (1.0); revise Feb 12 entries for fee app compliance (.9); prep Mar 12 draft billing detail report (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/22/2012	2.0	\$420.00	Analyze Mar 12 billing report for prof reqts and Court imposed categories (1.2); revise Mar 12 entries for fee app compliance (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/23/2012	1.8	\$378.00	Continue analysis of Mar 12 billing report for prof reqts and Court imposed categories (1.1); revise Mar 12 entries for fee app compliance (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2012	2.0	\$420.00	Draft Jan 12 fee app (.7); draft Feb 12 fee app (.7); draft Mar 12 fee app (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/25/2012	2.5	\$525.00	Prep exhibits to Jan-Mar 12 fee apps (1.0); analyze exhibits (.6); finalize Jan-Mar fee apps (.8); prep email to P Cuniff re fee app filing Jan-Mar 12 (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/29/2012	2.9	\$609.00	Prep 44 Qtrly fee app exhibits (.4); draft 44 Qtrly fee app (.6); finalize 44 Qtrly fee app (.3); prep Ntc Filing 44 Qtrly fee app (.2); prep Apr 12 fee app exhibits (.4); draft Apr 12 fee app (.5); finalize Apr 12 fee app (.3); prep email to P Cuniff re filing fee apps (.1); analyze P Cuniff email re fee app revised due to Court cancellation of fee app hearing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/29/2012	2.4	\$504.00	Prepare Apr 12 draft billing detail report (.4); analyze Apr 12 billing report for prof fee reqts and Court imposed categories (1.1); revise Apr 12 entries for fee app compliance (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/11/2012	0.5	\$105.00	Prep data extracts for 44 Qtr fee app (.4); prep email to B Ruhlander re 44 Qtr fee app data (.1)
MYRTLE JOHN - MANAGER		\$195.00	6/21/2012	0.1	\$19.50	Review and respond to email from Bobbi Ruhlander re possible time entry error
MYRTLE JOHN - MANAGER		\$195.00	6/29/2012	0.2	\$39.00	Follow up review of email from Bobbi Ruhlander re time entry error; review time entry (.1); email from and to M Araki re correction (.1)
Total:				23.6	\$4,947.00	



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
STEFFANIE COHEN - REC_TEAM		\$110.00	4/2/2012	1.1	\$121.00	Analyze docket numbers 24465 to 28714 (.6); update claim database (.4); email M.Araki re: additional analysis, claim updates required (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	4/4/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/4/2012	0.1	\$11.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/4/2012	0.1	\$11.00	Revise transfer tracking worksheet re: two claim transfers finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/4/2012	0.2	\$22.00	Review address provided on notice of transfer re: Enron (.1); add additional noticing party address to impacted claim (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2012	0.5	\$105.00	Analyze R Higgins email re Ntc of Withdrawal of NY State Tax admin expense claim (.1); analyze R Higgins email re tracking future response costs for enviro claims (.1); analyze draft Highpoint order (.1); analyze L Gardner email re tracking enviro future costs, revision to Highpoint Order (.1); analyze R Higgins email re Highpoint order, tracking (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/4/2012	0.1	\$11.00	Email correspondence with M.Araki re: pending issues related to recent docket entries impacting claims
LAURI SHIPPERS - REC_TEAM		\$110.00	4/5/2012	0.1	\$11.00	Analyze Court docket no. 28759; verify no updates in the claims database are applicable.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/5/2012	0.1	\$11.00	Analyze Court docket no. 28746, verify no further updates in the claims database are required
MARTHA ARAKI - CONTRACTOR		\$210.00	4/5/2012	1.3	\$273.00	Analyze S Cohen email re Samson Hydrocarbons order (.1); analyze Motion and Order (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/5/2012	2.5	\$525.00	Analyze Samson claims filed (.9); analyze Otis Pipeline settlement re distribution info, interest rates, noticing info at distribution, anticipated transfer to EPA (1.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/5/2012	2.0	\$420.00	Revise distribution payment and noticing worksheet re Samson/Otis Settlement req'ts (1.0); revise b-Linx (.5); prep email to S Cohen re split of Samson claims (.3); prep email to R Higgins re Samson/Otis order and confirmation of amts and claims not affected by Order/resolution (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/5/2012	0.3	\$63.00	Analyze R Higgins email re Catching Fluid Power claim inquiry from A Krieger (.1); research b-Linx (.1); prep email to R Higgins re research results (.1)
MYRTLE JOHN - MANAGER		\$195.00	4/5/2012	0.3	\$58.50	Call with M Araki re splitting EPA claims according to various settlement orders
STEFFANIE COHEN - REC_TEAM		\$110.00	4/5/2012	0.2	\$22.00	Email correspondence with M.Araki re: pending issues related to recent docket entries (.1); update claim database per M.Araki request (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/6/2012	2.0	\$420.00	Revise b-Linx re Samson splits and non-impacted Samson claims per R Higgins telecon (1.0); emails with A Wick and G Kruse re splits of sub-divided claims, issues, resolution (.5); emails with S Cohen re Samson splits, ANP to add (.5)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/6/2012	0.1	\$11.00	Email correspondence with M.Araki re: additional W9 claim database updates required per recent docket entries



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
STEFFANIE COHEN - REC_TEAM		\$110.00	4/6/2012	0.1	\$11.00	Email correspondence with M.Araki re: claim database updates required related to additional noticing parties for Samson Hydrocarbon claims
STEFFANIE COHEN - REC_TEAM		\$110.00	4/6/2012	0.4	\$44.00	Work with M.Booth to implement split claim updates in claim database per M.Araki request re: Samson Hydrocarbons claims
STEFFANIE COHEN - REC_TEAM		\$110.00	4/6/2012	0.1	\$11.00	Additional email correspondence with M.Araki re: W9 claim database updates performed per recent docket entries
MARTHA ARAKI - CONTRACTOR		\$210.00	4/9/2012	1.8	\$378.00	Analyze R Higgins emails re Big Tex and Highpoint Settlements, tracking noticing and payment addresses in orders (.3); prep emails to R Higgins in response (.2); analyze S Cohen emails re ANPs and Samson splits (.2); prep emails to S Cohen in response (.2); analyze S Cohen email re 1st Qtr SEC reports (.3); analyze reports (.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/9/2012	0.1	\$11.00	Discussion with M.Booth re: claim database updates performed per recent docket entries
STEFFANIE COHEN - REC_TEAM		\$110.00	4/9/2012	3.8	\$418.00	Prepare and analyze Q4 reports (3.3); discussions, email correspondence with A.Wick re: custom reporting requirements(.4); email correspondence with M.Araki re: report results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/10/2012	0.8	\$168.00	Telephone from M Jones/K&E re Anderson Memorial (.1); research files (.3); prep email to M Jones re research results (.1); telephone from M Jones re research results (.1); prep email to M Jones re add'l research requested (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/10/2012	1.5	\$315.00	Analyze R Higgins email re Fair Harbor non-default interest research (.3); research docket, files and pleadings re Fair Harbor non-default interest project (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/11/2012	1.8	\$378.00	Prep list of enviro issues for L Gardner review (.9); revise interest tool re enviro claims (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/11/2012	1.0	\$210.00	Analyze R Higgins email re Fair Harbor Capital interest motion and info to research (.6); analyze R Higgins email re R Rowe claim 14037 (.1); telephone to R Higgins re Rowe claim (.1); analyze R Higgins email re Big Tex settlement order (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/12/2012	3.4	\$714.00	Work on L Gardner enviro issues email, reconciliation (2.0); emails to (.2)/from (.1) L Gardner re enviro issues, info to reconcile; revise enviro allowed claims report (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/12/2012	0.7	\$147.00	Analyze R Higgins email re revised Fair Harbor Motion for review/research (.2); analyze R Higgins email re Georgia tax claim (.1); emails with S Cohen re Wisconsin tax claim 17603, Lauren County tax claim 962 (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/12/2012	1.0	\$210.00	Multiple emails to/from R Higgins re WI enviro settlement, interest; WI tax order; GA and MI tax claims; Lauren County tax; LA Unitified School order; St Paul/Travelers Orders; Solow Orders
STEFFANIE COHEN - REC_TEAM		\$110.00	4/12/2012	0.1	\$11.00	Email correspondence with M.Araki re: claim database updates required related to supporting documentation for resolved claims
STEFFANIE COHEN - REC_TEAM		\$110.00	4/12/2012	0.1	\$11.00	Initialize claim database updates required per M.Araki request re: supporting documentation



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Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	4/13/2012	2.2	\$462.00	Analyze L Gardner responses re enviro issues (.8); revise b-Linx and R Higgins allowed claims report/enviro claims (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/13/2012	0.9	\$189.00	Analyze R Higgins email re High Point order (.2); emails with L Gardner re claims transfers, EPA payouts (.3); emails with S Cohen re issues with J Yoder email related to claim 962 (.2); email R Higgins re J Yoder email re Laurens County tax, interest, claim (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/13/2012	0.3	\$33.00	Discussion with L.Ortiz re: archived correspondence (.1); finalize claim database updates required per M.Araki request re: supporting documentation (.1); email correspondence with BMC Help Desk, M.Araki (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/16/2012	0.6	\$126.00	Further emails with L Gardner re details on enviro claims requested (.3); review info supplied (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/16/2012	2.3	\$483.00	Analyze R Higgins email re Laurens County tax and no interest (.1); update interest tool (.2); prep data update list for multiple claims update for G Kruse (2.0)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/16/2012	0.1	\$11.00	Email correspondence with L.Gardner at WR Grace re: request for environmental claim detail reports
STEFFANIE COHEN - REC_TEAM		\$110.00	4/16/2012	0.2	\$22.00	Initialize preparation of environmental claim detail reports per L.Gardner request
STEFFANIE COHEN - REC_TEAM		\$110.00	4/16/2012	0.2	\$22.00	Initialize analysis and preparation of monthly reports (.1); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	4/17/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/17/2012	0.1	\$11.00	Revise b-Linx to finalize two claims transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/17/2012	0.1	\$11.00	Revise transfer tracking worksheet re: two claims transfers finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/17/2012	0.1	\$11.00	Review transfer spreadsheet to confirm entries are current, per request from S. Cohen.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/17/2012	1.0	\$210.00	Analyze R Higgins email re Georgia Tax claim 17048 and interest calculation (.2); email to S Cohen re related Georgia tax claim document (.1); email L Gardner re Central Chemical PRP claim 4719 (.1); telephone from L Gardner re claim 4719 (.1); analyze L Gardner email re Sutton Brook PRP (.2); revise b-Linx re L Gardner email (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/17/2012	0.8	\$168.00	Analyze G Kruse email re subs consol data updates, priority claims to review (.3); review and approve final changes (.3); analyze S Cohen email re info sent to L Gardner (.1); analyze R Higgins email re Fair Harbor Omni 1 and 4 obj/orders (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/17/2012	0.3	\$33.00	Finalize preparation of environmental claim detail reports per L.Gardner request (.2); email correspondence with L.Gardner, A.Wick (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/17/2012	0.1	\$11.00	Email correspondence with L.Gardner at WR Grace re: request for copy of Sutton Brook PRP Group Settlement Notice
LAURI SHIPPERS - REC_TEAM		\$110.00	4/18/2012	0.1	\$11.00	Analyze Court docket nos. 28763 and 28785; verify no updates in the claims database are applicable.



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Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	4/18/2012	1.3	\$273.00	Analyze R Higgins research project re Omni 1 and 4 orders and Fair Harbor (.8); analyze impact of orders on claims with interest issues (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/18/2012	1.5	\$315.00	Analyze R Higgins email request re Tannor Partners research request (.1); research b-Linx and pleadings (.8), prep email to R Higgins re research results (.2); analyze R Higgins email re Church of St Helena claim 18523 (.1); research and reply (.1); analyze R Higgins request for claims/orders affecting Tannor claims (.1); prep email to R Higgins re documents requested (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/18/2012	0.3	\$33.00	Finalize analysis and preparation of monthly reports (.2); email correspondence with K.Becker at Rust Consulting (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	4/19/2012	0.3	\$33.00	Investigate return mail item related to transfer notice (.2); contact transfer agent to obtain current address for transferor (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	4/20/2012	0.1	\$11.00	Analyze Court docket no. 28794; verify no updates in the claims database are applicable.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/20/2012	2.5	\$525.00	Analyze L Gardner email re follow up responses to environmental claims call and items requested (.4); revise b-Linx re L Gardner info (.8); revise interest tool and distribution spreadsheet re L Gardner info (1.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/20/2012	0.2	\$22.00	Research on Court docket per L.Gardner request re: Sutton Brook PRP Group Settlement Notice (.1); email correspondence with L.Gardner re: documents located (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	4/23/2012	0.5	\$55.00	Revise undeliverable address for entry related to CED (.1), prepare amended defective notice (.2), proof of service (.1) and forward to notice group for service and filing (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	4/23/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/23/2012	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/23/2012	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/24/2012	0.9	\$189.00	Prep allowed tax claims report per telecon (.3); analyze report (.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/24/2012	0.2	\$22.00	Update claims database per M.Araki request re: withdrawn claim, correspondence with counsel (.1); additional email correspondence with M.Araki, K.Becker at Rust Consulting (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/24/2012	0.1	\$11.00	Email correspondence with T.Feil re: research required to identify filed and scheduled claims for creditor (Garlington Lohn & Robinson)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/24/2012	0.1	\$11.00	Perform research to identify filed and scheduled claims for creditor (Garlington Lohn & Robinson) per T.Feil request
STEFFANIE COHEN - REC_TEAM		\$110.00	4/24/2012	0.1	\$11.00	Email correspondence with M.Araki re: claim database updates required related to withdrawal of proof of claim and correspondence with counsel



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Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	4/25/2012	0.4	\$84.00	Analyze R Finke email re OCP list and research request re claims and 327(e) affidavits (.1); prep email to M John re R Finke research project (.1); analyze R Higgins emails to K Makowski re withdrawal of Illinois Dept of Revenue claim and objection (.2)
MYRTLE JOHN - MANAGER		\$195.00	4/25/2012	0.1	\$19.50	Review email exchanges with M Araki and R Higgins re status of Fair Harbor project
MARTHA ARAKI - CONTRACTOR		\$210.00	4/26/2012	0.3	\$63.00	Analyze S Scarlis email re request for Ensco research (.1); analyze R Finke email re request for City of Cambridge research (.1); prep email to M John re S Scarlis and R Finke research requests (.1)
MYRTLE JOHN - MANAGER		\$195.00	4/26/2012	0.2	\$39.00	Review email from M Araki re R Finke's request re OCP & Retained Professionals fees research (.1); preliminary review of files for requested information (.1)
MYRTLE JOHN - MANAGER		\$195.00	4/26/2012	0.5	\$97.50	Review email from M Araki re research requests from Ensco claim (.1); research case database re Ensco claim information (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/27/2012	0.9	\$189.00	Analyze M John email re Ensco/City of Cambridge research (.1); research Ensco and City of Cambridge schedule info (.6); prep email to R Finke and S Scarlis re Ensco and City of Cambridge research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/27/2012	0.1	\$21.00	Analyze M John email to R Finke re OCP research results
MYRTLE JOHN - MANAGER		\$195.00	4/27/2012	3.2	\$624.00	Researching case database and files re POCs and affidavits requested by R Finke re OCP attnys (3.0); prepare email to R Finke re research results (.2)
MYRTLE JOHN - MANAGER		\$195.00	4/27/2012	0.2	\$39.00	Email exchanges with M Araki re copies of claims and amended schedules re Ensco and City of Cambridge (.1); review copies of documents (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/27/2012	0.8	\$88.00	Analyze docket numbers 24423 to 28826 (.5); update claim database (.3)
LAURI SHIPPERS - REC_TEAM		\$110.00	4/30/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/30/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/30/2012	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/30/2012	0.2	\$22.00	Prepare one transfer notice (.1), forward to notice group for service (.1).
LAURI SHIPPERS - REC_TEAM		\$110.00	4/30/2012	0.1	\$11.00	Analyze Court docket no. 28807, verify no further updates in the claims database are required.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/30/2012	0.4	\$84.00	Prep email to K Becker/Rust Consulting re Illinois DOR claim withdrawal (.1); analyze K Becker email re original doc rec'd and in process (.1); email to S Cohen re outstanding issues on IL DOR withdrawal (.1); analyze S Cohen response re status of issues (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/30/2012	0.7	\$147.00	Analyze R Higgins email to C Finke, D Libow re allowed/open tax claims (.1); analyze C Finke emails re revisions to open/allowed tax report drafts (.2); analyze R Higgins response re Remedium tax claim (.1); revise b-Linx per C Finke emails (.2); prep email to R Higgins re revisions needed to open tax report draft (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/30/2012	0.2	\$42.00	Analyze M John email to R Finke re 327(e) affidavits located for OCP professionals



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	4/30/2012	1.9	\$399.00	Analyze R Higgins email re initial revisions to draft open tax report (.1); revise draft open tax report (.8); revise draft allowed tax report (.9); prep email to R Higgins, C Finke, B Jaffe re revised tax open/allowed draft reports (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/30/2012	2.1	\$441.00	Analyze R Higgins emails re tax claims, b-Linx updates (.4); revise tax claims allowed report (1.3); prep email to B Jaffe and R Higgins re allowed tax claims list (.1); conf call with R Higgins, B Jaffe, A Schlesinger re allowed/open tax claims review (.3)
MYRTLE JOHN - MANAGER		\$195.00	4/30/2012	0.4	\$78.00	Review and respond to email from M Araki re research re claims of OCPs and retained professionals (.2); call from M Araki re same (.2)
MYRTLE JOHN - MANAGER		\$195.00	4/30/2012	3.6	\$702.00	OCP Research: Research case database, DRTT and USBC docket re OCP claims and 327(e) Affidavits
MYRTLE JOHN - MANAGER		\$195.00	4/30/2012	2.9	\$565.50	OCP Research: Continued research case database (1.3); call with M Araki re status (.2); additional research of USBC docket (1.1); prep email to Richard Finke re add'l research results (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/30/2012	0.1	\$11.00	Email correspondence with M.Araki re: claim database updates required re: withdrawal of claim forwarded by counsel on 4/25/12
STEFFANIE COHEN - REC_TEAM		\$110.00	4/30/2012	0.1	\$11.00	Update claims database per M.Araki request re: withdrawal of claim forwarded by counsel on 4/25/12
MARTHA ARAKI - CONTRACTOR		\$210.00	5/1/2012	0.6	\$126.00	Analyze R Higgins email re settlements with City of Cambridge research (.1); review City of Cambridge schedules/claims re settlements (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/2/2012	1.0	\$210.00	Analyze b-Linx, pleadings re City of Cambridge settlements, related claims (.7); prep email to R Higgins re research results (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/2/2012	3.0	\$630.00	Analyze 5 emails from R Higgins re research requests on open schedules (.3); research b-Linx, docket, Blackstone report, invoice level detail reports re 7 open schedules (2.0); prep 5 emails to R Higgins re research results, documents in support (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/3/2012	1.5	\$315.00	Conf call with R Higgins, C Finke, L Paider, B Jaffe, A Schlesinger re review of tax claims and schedules, issues to be resolved (1.0); prep email to C Finke/R Higgins re J Yoder email re Laurens County (.1); research b-Linx re IRS and Texas open tax claims and related pleadings (.3); prep email to C Finke re IRS and Texas open tax claims (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/3/2012	0.6	\$126.00	Analyze R Higgins email re Gaylon Distrib ntc issue (.1); research ntc issue (.1); prep email to R Higgins re ntc not an issue, defective transfer ntc served for claim previously transferred (.1); analyze R Higgins email re status of Munoz claim (.1); research and prep reply to R Higgins (.1); email from/to R Higgins re ICN Dosemtry and credit memo (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/3/2012	0.7	\$147.00	Analyze L Paider email re Montana claim 18507 interest dates (.1); analyze R Higgins email re Laurens County claim 962 (.1); revise b-Linx per R Higgins email (.1); analyze R Higgins email re Cetrulo & Capone sched vs POC, similar situated claims/scheds (.2); prep email to R Higgins re sched matching per client instruction, issue with Cetrulo claim/sched (.2)



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2012	2.7	\$567.00	Analyze G Kruse updated Blackstone data report (.7); prep draft Goods/Services/Trade Class 9 report (1.3); review R Higgins list of OCP re allowed and incorporate into report (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/6/2012	3.1	\$651.00	Prep allowed/open Class 9 trade claims reports for R Higgins/Blackstone conf call (2.7); prep email to R Higgins re OCP review chart and claims 9175/9191 (.1); prep email to L Shippers/M Booth re transfer processing (.1); prep email to R Higgins/B Jaffe re Class 9 trade claims/scheds allowed/open (.2)
KEVIN MARTIN - CONSULTANT		\$135.00	5/8/2012	1.4	\$189.00	Analysis of active claims and schedules re parties with name similarities for possible schedule amendments and objections to claims per R Higgins request
KEVIN MARTIN - CONSULTANT		\$135.00	5/8/2012	1.6	\$216.00	Continue analysis of active claims and schedules re parties with name similarities for possible schedule amendments and objections to claims per R Higgins request
MARTHA ARAKI - CONTRACTOR		\$210.00	5/9/2012	1.9	\$399.00	Analyze tracking list re claims/issues pending (1.0); revise b-Linx per claims/issue updates (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/10/2012	1.6	\$336.00	Analyze similar/same name schedules/claims review from K Martin
STEFFANIE COHEN - REC_TEAM		\$110.00	5/11/2012	0.3	\$33.00	Analyze Court docket numbers 28800 to 28854 (.2); flag pleadings for further action and follow up as required (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/14/2012	0.4	\$44.00	Initialize analysis and preparation of monthly reports (.3); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	5/15/2012	0.7	\$77.00	Review transfers to confirm all are in completed status.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/15/2012	0.4	\$84.00	Analyze L Gardner email re AER Consent Decree, de minimus settlement research (.2); telephone to R Higgins re L Gardner email (.1); analysis of R Higgins email re research on AER Consent Decree (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/15/2012	0.6	\$126.00	Prep email to L Shippers re Marblegate transfer issue (.1); analysis of L Shippers email re Marblegate transfer issue corrected (.1); analyze S Cohen emails to K Becker/Rust Consulting re updated claim and transfer revisions (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/15/2012	0.3	\$33.00	Finalize analysis and preparation of monthly reports (.2); email correspondence with K.Becker at Rust Consulting (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/15/2012	0.1	\$11.00	Email correspondence with M.Araiki, L.Shippers re: additional claim database updates required related to transferred claim
LAURI SHIPPERS - REC_TEAM		\$110.00	5/16/2012	0.1	\$11.00	Review and respond to email from creditor re information on notice received.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/16/2012	0.4	\$84.00	Analyze K Love email re State of Ohio stip to settle claim 15171 unavailable (.1); analyze R Higgins email re K&E attny assigned to claim (.1); research b-Linx re same (.1); prep email to R Higgins re no K&E attny assigned, notes reflect Grace handling (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	5/21/2012	0.2	\$22.00	Review (.1) and respond (.1) to email received by call center from claimant re: status of asbestos claim filed.



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	5/21/2012	0.5	\$105.00	Email from/to and call to R Higgins re scheduling call to discuss review of active employee claims/schedules (.1); analyze R Higgins email re Tannor Partners research request for City Treasurer Newcastle PA (.1); research claim (.2); prep email to R Higgins re City Treasurer, Newcastle PA research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/21/2012	0.3	\$63.00	Analyze R Higgins email re State of Ohio claim 15171 (.1); research b-Linx (.1); prep email to R Higgins re claim 15171 research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/22/2012	1.0	\$210.00	Conf call with R Higgins re review of employee claims/schedules (.4); begin revision of employee reports per R Higgins request (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/22/2012	0.4	\$84.00	Analyze R Higgins email re Otis/Samson consent decree (.1); analyze R Higgins email re Adams & Graham and OCP list (.1); analyze R Higgins email re Wolter & Owens claims (.1); analyze R Higgins email re AER settlement (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/23/2012	2.2	\$462.00	Analyze R Higgins email re add'l research on Bank of America splits and transfers of claims (.2); begin research re add'l info request (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/23/2012	2.4	\$504.00	Continue research re add'l info request for Bank of America claims (2.0); prep emails to R Higgins re research results (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/23/2012	0.6	\$66.00	Analyze Court docket numbers 28553 to 28948 (.3); update claim database (.2); email correspondence with M.Araki re: pending Court docket entries (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/25/2012	2.4	\$504.00	DRTT analysis and b-Linx audit (1.5); revise b-Linx per audit (.9)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/25/2012	0.1	\$11.00	Email correspondence with M.Araki re: issues related to pending Court docket entries and analysis, claims database updates required
LAURI SHIPPERS - REC_TEAM		\$110.00	5/29/2012	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/29/2012	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/29/2012	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/29/2012	0.2	\$22.00	Prepare two transfer notices
LAURI SHIPPERS - REC_TEAM		\$110.00	5/29/2012	0.2	\$22.00	Exchange emails with M. Billet of Tannor Parters re: undeliverable address listed in notice of transfer.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/29/2012	0.9	\$189.00	Research docket re quarterly settlements for AER settlement (.4); prep email to R Higgins re research results, inquiry re amending 41st Qtrly settlement re docket # (.2); analyze R Higgins email re docket # to be amended (.1); prep email to R Higgins re amending docket # (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/29/2012	0.4	\$84.00	Analyze R Higgins email re Grace contact and Bank of America (.1); prep email to R Higgins re no Grace contact, pending issue from prior counsel (.2); email from/to R Higgins re G Ibar contact info (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/30/2012	0.5	\$105.00	Analyze L Gardner email re AER Consent Decree and info for distribution tracker (.2); review claims, data per S Cohen emails (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/31/2012	1.0	\$210.00	Revise environmental distribution add'l parties list, payment updates per DRTT analysis and b-Linx audit



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	6/4/2012	3.4	\$714.00	Analysis of b-Linx re claims affected by merger (1.0); analysis of data updates performed by G Kruse (.6); revise b-Linx re add'l revisions to claims affected by merger (1.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/4/2012	1.2	\$252.00	Analysis of notes and corresp re IRS tax claims and NY State Tax settlement related to merged entities (.9); revise IRS and NY State Tax settlement for merged entities (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/5/2012	2.8	\$588.00	Analyze J Hughes email re City of Cambridge claims (.1); research b-Linx, docket and docs (2.0); prep multiple emails re transmission of research results and docs (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/6/2012	0.2	\$42.00	Analyze L Gardner email re status of AER Consent Decree docs (.1); prep email to L Gardner re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/6/2012	0.6	\$66.00	Analyze Court docket numbers 24581 to 28993 (.4); audit claim updates (.1); update claim database (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/6/2012	0.1	\$11.00	Email correspondence with M.Araki re: issues related to pending Court docket entries and additional analysis, claim updates required
MARTHA ARAKI - CONTRACTOR		\$210.00	6/7/2012	2.8	\$588.00	Analyze b-Linx re audit of claims/schedules updated pursuant to merger order and notice from Grace
MARTHA ARAKI - CONTRACTOR		\$210.00	6/8/2012	0.2	\$42.00	Analyze R Higgins email re Novak claim status
MARTHA ARAKI - CONTRACTOR		\$210.00	6/8/2012	1.2	\$252.00	Analyze L Gardner email re AER Consent Decree (.1); analyze docs from L Gardner (.6); update distribution info per AER Consent Decree (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/8/2012	0.4	\$84.00	Analyze R Higgins email re H Feichko/Grace request re claim 9634 (.1); prep email to R Higgins/H Feichko re claim 9634 (.1); analyze H Feichko email re multi site (.1); analyze R Higgins email re clarification as to multi site vs claim 9634 (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/9/2012	1.5	\$315.00	DRTT analysis and b-Linx audit (.9); revise b-Linx per audit (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/11/2012	0.6	\$126.00	Analyze R Higgins email re OCP review, Andrews & Kurth, Adams & Graham (.1); analyze OCP review, process, docs (.4); prep email to R Higgins re docs, info, OCP research process (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/12/2012	1.7	\$357.00	Analyze R Finke email re Bank of America claims in cases (.1); research b-Linx and pleadings re claims and scheds for BoA (1.3); prep email to R Finke re BoA research results, claim status and pending issue (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/12/2012	0.7	\$77.00	Analyze Court docket numbers 27769 to 29036 (.4); audit claim updates (.2); email correspondence with M.Araki re: possible additional claim/amount data updates required (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/13/2012	0.3	\$63.00	Analyze S Cohen email re claims 603 and 3344 (.1); research correspondence re same (.1); prep email to S Cohen re status pending (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/14/2012	0.2	\$42.00	Analyze R Higgins email re BoA claim 17718 review results per R Finke inquiry (.1); revise b-Linx re BoA claim 17718 per R Higgins email (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/14/2012	0.2	\$22.00	Finalize analysis and preparation of monthly reports (.1); email correspondence with K.Becker at Rust re: reports(.1)



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
STEFFANIE COHEN - REC_TEAM		\$110.00	6/14/2012	0.3	\$33.00	Initialize analysis and preparation of monthly reports (.2); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/15/2012	0.2	\$42.00	Analyze S Cohen email re Big Tex settlement and new POC (.1); prep email to S Cohen re process for creating new claim (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/15/2012	0.8	\$88.00	Analyze Court docket numbers 28007 to 29060 (.4); update claim database (.3); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/18/2012	0.2	\$22.00	Email correspondence with M.Araki re: recent Court docket entries (.1); prepare Court documents & send to K.Becker for processing as new claim (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/20/2012	0.3	\$33.00	Additional email correspondence with M.Araki re: recent and pending Court docket entries (.1); audit claim database updates (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/20/2012	0.5	\$55.00	Analyze Court docket numbers 28614 to 29074 (.3); update claim database (.1); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/20/2012	0.1	\$11.00	Discussion with M.John re: updates required to distribution address for transferred claim
LAURI SHIPPERS - REC_TEAM		\$110.00	6/21/2012	0.3	\$33.00	Analysis of Court docket re: seven new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/21/2012	0.7	\$77.00	Analysis of b-Linx re: seven claim transfers and/or defective transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/21/2012	1.3	\$143.00	Revise b-Linx re: seven claim transfers and/or defective transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/21/2012	1.0	\$110.00	Prepare seven transfer/defective notices
MYRTLE JOHN - MANAGER		\$195.00	6/21/2012	0.1	\$19.50	Review notice of defective re Sierra Liquidity forwarded to NoticeGroup for production and service
STEFFANIE COHEN - REC_TEAM		\$110.00	6/21/2012	0.1	\$11.00	Email correspondence with M.Araki re: new and pending Court docket entries and audit of claim database updates required
MARTHA ARAKI - CONTRACTOR		\$210.00	6/25/2012	0.3	\$63.00	Analyze K Becker/Rust Consulting email re new claim number for Big Tex claim (.1); analyze S Cohen email re status of Rust update (.1); prep email to S Cohen re Rust processing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/25/2012	0.8	\$168.00	Analyze R Higgins email re additional Tannor Partners claims research (.1); analyze R Higgins email re North Carolina environmental claims research (.1); research b-Linx and pleadings re North Carolina enviro claims (.4); prep email to R Higgins re No Carolina enviro research results (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	6/25/2012	0.1	\$11.00	Email correspondence with K.Becker at Rust, M.Araki re: new proof of claim and required processing, claim database updates
STEFFANIE COHEN - REC_TEAM		\$110.00	6/25/2012	0.1	\$11.00	Discussion with M.John re: claim/objection data updates required related to ongoing review of filed objections
LAURI SHIPPERS - REC_TEAM		\$110.00	6/26/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/26/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/26/2012	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/26/2012	0.1	\$11.00	Prepare one transfer notice



WR Grace

Date Range 4/1/2012 - 6/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	6/26/2012	1.8	\$378.00	Analyze R Higgins emails (2) re add'l research re claim 13829 No Carolina enviro and US EPA service (.2); analyze docket, files re service, response, notes (1.2); prep email to R Higgins re NC enviro info, notes (.2); prep email to R Higgins re Omni 5 objection service (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	6/26/2012	0.4	\$84.00	Analysis of b-Linx re Tannor Partners research request (.3); prep email to R Higgins re research results (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	6/27/2012	0.1	\$11.00	Analyze Court docket no. 28833; verify no updates in the claims database are applicable.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/27/2012	0.1	\$11.00	Analysis of Court docket re: three new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/27/2012	0.2	\$22.00	Analysis of b-Linx re: three claim transfers and/or defective transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/27/2012	0.4	\$44.00	Revise b-Linx re: three claim transfers and/or defective transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/27/2012	0.3	\$33.00	Prepare three transfer/defective notices
LAURI SHIPPERS - REC_TEAM		\$110.00	6/28/2012	0.4	\$44.00	Analysis of Court docket re: thirteen new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/28/2012	0.6	\$66.00	Analysis of b-Linx re: thirteen claim transfers and/or defective transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/28/2012	1.3	\$143.00	Revise b-Linx re: thirteen claim transfers and/or defective transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/28/2012	0.9	\$99.00	Prepare thirteen transfer, courtesy, and/or defective notices
LAURI SHIPPERS - REC_TEAM		\$110.00	6/28/2012	0.1	\$11.00	Analyze Court docket nos. 29089, 29090, 29091, 29092 and 29093, verify no further updates in the claims database are required.
MARTHA ARAKI - CONTRACTOR		\$210.00	6/28/2012	0.3	\$63.00	Analyze b-Linx re BoA claim 17718 and transfers (.2); prep email to R Higgins re BoA schedule and claims 17718 and 17717 (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	6/29/2012	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/29/2012	0.2	\$22.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/29/2012	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/29/2012	0.2	\$22.00	Prepare two transfer notices
LAURI SHIPPERS - REC_TEAM		\$110.00	6/29/2012	0.2	\$22.00	Phone discussion with M. Billet of Tannor Partners Credit re: undeliverable transferor address listed on Notices of Transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	6/29/2012	0.4	\$44.00	Revise certain undeliverable addresses in the claims database per current contact information provided by transferee.
STEFFANIE COHEN - REC_TEAM		\$110.00	6/29/2012	0.1	\$11.00	Email correspondence with M.Araiki re: preparation of quarterly non-asbestos claim detail reports for Q2 2012
Total:				136.1	\$25,223.50	
Grand Total:				662.9	\$116,454.00	



WR Grace

Professional Activity Summary

Date Range: 4/1/2012 - 6/30/2012

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos Claims			
CONTRACTOR			
Martha Araki	\$210.00	2.8	\$588.00
Total:		2.8	\$588.00
WRG Asbestos PI Claims			
MANAGER			
Myrtle John	\$195.00	6.4	\$1,248.00
CONTRACTOR			
Martha Araki	\$210.00	18.9	\$3,969.00
Total:		25.3	\$5,217.00
WRG Case Administration			
CAS			
Lucina Solis	\$45.00	0.1	\$4.50
Mireya Carranza	\$45.00	2.5	\$112.50
CAS			
Airgelou Romero	\$95.00	5.6	\$532.00
Barbara Colby	\$55.00	0.1	\$5.50
Brianna Tate	\$45.00	12.2	\$549.00
James Myers	\$65.00	7.1	\$461.50
Jessica Bang	\$55.00	10.7	\$588.50
Mabel Soto	\$45.00	2.7	\$121.50
Teresa Thomas	\$65.00	4.7	\$305.50
Class Action			
Patrick Kratz	\$45.00	0.6	\$27.00
MANAGER			
Mike Booth	\$165.00	1.5	\$247.50
Myrtle John	\$195.00	5.7	\$1,111.50
CONSULTANT			
Kevin Martin	\$135.00	0.2	\$27.00
REC_TEAM			
Ellen Dors	\$110.00	13.6	\$1,496.00
Lauri Shippers	\$110.00	1.8	\$198.00
Steffanie Cohen	\$110.00	6.7	\$737.00
CONTRACTOR			
Martha Araki	\$210.00	97.3	\$20,433.00
Total:		173.1	\$26,957.50
WRG Data Analysis			
CAS			
Alfred Villanueva	\$65.00	5.2	\$338.00
Reynante Dela Cruz	\$95.00	9.1	\$864.50
Vincent Nacorda	\$75.00	5.9	\$442.50
CONSULT_DATA			
Gunther Kruse	\$150.00	78.5	\$11,775.00
SR_ANALYST			
Anna Wick	\$110.00	4.1	\$451.00
Jacqueline Conklin	\$95.00	7.0	\$665.00
Total:		109.8	\$14,536.00



information management

WR Grace

Professional Activity Summary

Date Range: 4/1/2012 - 6/30/2012

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
WRG Distribution			
MANAGER			
Myrtle John	\$195.00	91.8	\$17,901.00
CONTRACTOR			
Martha Araki	\$210.00	100.4	\$21,084.00
Total:		192.2	\$38,985.00
WRG Fee Applications-Applicant			
MANAGER			
Myrtle John	\$195.00	0.6	\$117.00
CONTRACTOR			
Martha Araki	\$210.00	23.0	\$4,830.00
Total:		23.6	\$4,947.00
WRG Non-Asbestos Claims			
MANAGER			
Myrtle John	\$195.00	11.5	\$2,242.50
CONSULTANT			
Kevin Martin	\$135.00	3.0	\$405.00
REC_TEAM			
Lauri Shippers	\$110.00	14.2	\$1,562.00
Steffanie Cohen	\$110.00	15.4	\$1,694.00
CONTRACTOR			
Martha Araki	\$210.00	92.0	\$19,320.00
Total:		136.1	\$25,223.50
Grand Total:		662.9	\$116,454.00